

**VOLUNTARY CLEANUP TAX CREDIT APPLICATION
PROPOSED SOCCER STADIUM SITE
BROWNFIELD SITE ID NO. BF480401008
CALANDER YEAR 2014**

Submitted by:



**The City of Orlando
Economic Development Department
400 S. Orange Avenue
Orlando, Florida, 32802-4990**

LETTER OF TRANSMITTAL

TO Department of Environmental Protection
Division of Waste Management
Voluntary Cleanup Tax Credit
2600 Blair Stone Rd., MS. 4505
Tallahassee, Florida 32399-2400

DATE January 28, 2015
ATTENTION Theresa Booeshaghi
RE: Proposed Soccer Stadium
2014 VCTC Application
BF 480401008

PROJECT NO. _____

We are sending you: Attached Under Separate Cover via _____

Copies	Description
1	VCTC Application
1	Cashier's Check No. 1199303578 for \$250.00

These are transmitted as checked below:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> For Approval | <input checked="" type="checkbox"/> For review and comment | <input type="checkbox"/> Returned for Corrections |
| <input type="checkbox"/> For your information | <input type="checkbox"/> Review and Correct | <input type="checkbox"/> Prints Returned after loan to us |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Review and File | <input type="checkbox"/> _____ |

Remarks: _____

Copy to: Dan Dashtaki/City of Orlando

Signed:  _____



Cashier's Check

No. 1199303578

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 01/20/15 12:45:14 PM

NTX

DOWNTOWN ORLANDO

0001 0109027 0115

Pay

BANK OF AMERICA TWO FIVE ZERO DOLLARS

***\$250.00

To The Order Of WATER QUALITY ASSURANCE TRUST FUND
DEPT OF ENVIRONMENTAL PROTECTION

Remitter (Purchased By): CITY OF ORLANDO

Bank of America, N.A.
SAN ANTONIO, TX

AUTHORIZED SIGNATURE

⑈ 1199303578 ⑆ ⑆ 114000019 ⑆ 001641001973 ⑆

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

From: (407) 903-0005
Jeffrey Peters
ECT
3660 Maguire Blvd.
Suite 107
ORLANDO, FL 32803

Origin ID: ORLA



J151015011403uv

Ship Date: 29JAN15
ActWgt: 1.0 LB
CAD: 100896057/INET3610

Delivery Address Bar Code



Ref # 130591-1800
Invoice #
PO #
Dept #

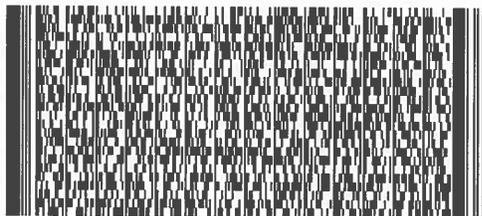
SHIP TO: (850) 245-8927

BILL SENDER

Teresa Boeshaghi-VCTC Application
Department of Environmental Protect
2600 Blair Stone Road
Mail Station 4505
TALLAHASSEE, FL 32399

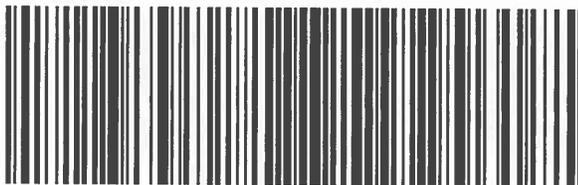
FRI - 30 JAN 10:30A
PRIORITY OVERNIGHT

TRK# 7727 5382 7146
0201



XH TLHA

32399
FL-US
TLH



537J16F15/EE4B

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2. Fold the printed page along the horizontal line.
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-

1.0 VCTC APPLICATION AND AFFIDAVIT

SECTION II. - SITE INFORMATION

A. SITE IDENTIFICATION

Brownfield Site /Drycleaning Facility Name: Proposed Soccer Stadium Site

Address: +/- 14.8 acres of land within the City limits of Orlando, Florida

(Street or P.O. Box)

Orlando

(City)

Florida

(State)

32803

(Zip Code)

Brownfield Site Identification Number: B F 4 8 0 4 0 1 0 0 8
(9-digit number)

Is there more than one contaminated site, as defined by Department rule, covered by the above Brownfield Site Rehabilitation Agreement (BSRA)? yes(Yes/No)

----- OR -----

DEP Drycleaning Facility Identification Number: _____
(9-digit number)

If this application is for a Drycleaning Solvent Cleanup Program (DSCP) site and the Real Property Owner is not the applicant, please provide Real Property Owner information.

Name: _____

Address: _____
(Street or P.O. Box)

(City)

(State)

(Zip Code)

Telephone Number: (____) _____ - _____ E-mail: _____

B. TYPE OF SITE

- (1) A drycleaning solvent contaminated site eligible for state-funded site rehabilitation under s. 376.3078(3), F.S. The applicant must complete **Section II.C.** on page 3;
- (2) A drycleaning solvent contaminated site at which cleanup is undertaken by the real property owner pursuant to s. 376.3078(11), F.S., if the real property owner is not also, and has never been, the owner or operator of the drycleaning facility where the contamination exists. The applicant must complete **Section II.D.** on page 3; or
- (3) A brownfield site in a designated brownfield area under s. 376.80, F.S.

SECTION III. – DOCUMENTATION

This application package must include copies of documentation sufficient to demonstrate that the tax credit applicant, which must be the signatory to a Voluntary Cleanup Agreement or BSRA, incurred and paid the costs that were either integral to site rehabilitation or that were for solid waste removal (applies to BSRAs only). Costs for **site rehabilitation** must have been incurred between January 1 and December 31 of the year for which the application is being submitted and paid prior to submittal of the tax credit application; costs for **solid waste removal** must have been incurred and paid since July 1, 2006.

The documentation must clearly describe the goods or services and associated costs that are being claimed in the application. Copies of documents for goods or services that are being claimed must be sufficient to demonstrate a link between the contractual records, the payment requests associated with the contractual records, and the payment records for the claimed portions of the payment requests, as required by each of the following three paragraphs:

1. Contractual records that describe the scope of work performed during the applicable time period that was either integral to site rehabilitation or for solid waste removal. Examples include: contracts, documentation of contract negotiations, proposals, work orders, task orders, and change orders; and
2. Payment requests that describe the goods or services provided in support of the above scope of work. Examples include: invoices, sales tickets, and account statements. **Payment request documents that include costs for goods or services that are not being claimed in the VCTC application must clearly identify which costs are being claimed;** and
3. Payment records that describe the actual costs incurred and paid for the goods or services above. Examples include: cancelled checks, or other payment records from purchases, sales, leases, or other transactions.

The Certified Public Accountant (CPA) and Technical Professional Certifications are not required if the applicant is claiming only an Affordable Housing, Health Care, and/or SRCO VCTC, because the tax credit applicant will have previously provided this documentation in the annual site rehabilitation application(s).

SECTION IV. – TAX CREDIT CLAIM AND CALCULATION

A. TYPE OF TAX CREDIT CLAIMED *(Check all that apply and complete additional sections as directed)*

- (a) Site Rehabilitation; requires completion of Section IV.B.
 (b) Site Rehabilitation Completion Order bonus; requires completion of Section IV.C.
 (c) Affordable Housing bonus; requires completion of Section IV.D.
 (d) Health Care bonus; requires completion of Section IV.E.
 (e) Solid Waste Removal; requires completion of Section IV.F.

B. SITE REHABILITATION

Complete this section to claim a credit in the amount of 50% of the cost of voluntary cleanup activity that was integral to site rehabilitation conducted during the calendar year for which this tax credit application is being submitted.

1.	Total site rehabilitation costs incurred and paid by the applicant for this calendar year	\$ 561,092.99
2.	50% of the amount on line 1. or \$500,000 - whichever is less	\$ 280,546.50 Site Rehabilitation tax credit claimed
3.	Joint applicant – The percentage and corresponding amount of site rehabilitation costs on line 1. contributed by the joint applicant for this calendar year	Joint applicant name <u> n/a </u> <u> n/a </u> % contributed \$ 0.00 Amount contributed

C. SITE REHABILITATION COMPLETION ORDER BONUS

If the Department issued a "No Further Action" (NFA) order (i.e., Site Rehabilitation Completion Order - SRCO) for the contaminated site, complete this section to claim the SRCO bonus in accordance with the dates and percentages in the table below.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant from July 1, 1998 through June 30, 2006	\$ 0.00
2.	10% of the amount on line 1. or \$50,000 - whichever is less	\$ 0.00 SRCO bonus claimed before July 1, 2006
3.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after July 1, 2006	\$ 0.00
4.	25% of the amount on line 3. or \$500,000 - whichever is less	\$ 0.00 SRCO bonus claimed on or after July 1, 2006
5.	Joint applicant – The percentage and corresponding amount of total eligible site rehabilitation costs on lines 1. and 3. contributed by the applicant	Joint applicant name <u> n/a </u> <u> n/a </u> % contributed \$ 0.00 Amount contributed

- *If multiple tax credit applicants are submitting a joint application for one site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*
- *The combined SRCO bonus amount claimed for site rehabilitation conducted before and after June 30, 2006 cannot exceed \$500,000.*

D. AFFORDABLE HOUSING BONUS

If use of the brownfield site identified in the BSRA is limited to affordable housing, complete this section to claim a tax credit in the amount of 25% of the eligible cost of voluntary cleanup activity that was integral to site rehabilitation and incurred on or after **July 1, 2006**.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after July 1, 2006	\$ 0.00
2.	25% of the amount on line 1. or \$500,000 - whichever is less	\$ 0.00 Affordable Housing bonus claimed
3.	Joint applicant – The percentage and corresponding amount of total eligible site rehabilitation costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ 0.00 Amount contributed

In accordance with Section 376.30781 F.S., please provide a certification letter from the party to the use agreement that is identified below.

- (a) Florida Housing Finance Corporation
- (b) Local housing authority _____ (Name of Agency)
- (c) Other government agency _____ (Name of Agency)

➤ *If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

E. HEALTH CARE FACILITY OR HEALTH CARE PROVIDER BONUS

If use of the brownfield site identified in the BSRA includes a health care facility or a health care provider, pursuant to Sections 408.032, 408.07, or 408.7056, F.S., complete this section to claim a credit in the amount of 25% of the eligible cost of voluntary cleanup activity that was integral to site rehabilitation and incurred on or after **January 1, 2008**.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after January 1, 2008	\$ 0.00
2.	25% of the amount on line 1. or \$500,000 - whichever is less	\$ 0.00 Health Care Facility/Provider bonus claimed
3.	Joint applicant - The percentage and corresponding amount of total eligible site rehabilitation costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ 0.00 Amount contributed

Please check the category of health care facility or health care provider and specify the type of facility/provider in the space provided.

- (a) Health Care Facility pursuant to Section 408.032, F.S., _____
- (b) Health Care Facility/Provider pursuant to Section 408.07, F.S., _____
- (c) Health Care Provider pursuant to Section 408.7056, F.S., _____

Health Care Facility/Provider claimed in this application:

Doing Business As: _____

Address: _____

City: _____ County: _____

Telephone Number: (____) _____ - _____

In accordance with Section 376.30781 F.S., please provide a copy of one of the required supporting documents listed below.

- (a) Certificate of Occupancy
- (b) License for the operation of the Health Care Facility or Health Care Provider
- (c) Certificate for the operation of the Health Care Facility or Health Care Provider

➤ *If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

F. SOLID WASTE REMOVAL TAX CREDIT

Complete this section to claim a credit in the amount of 50% of the costs incurred and paid by the applicant on or after **July 1, 2006** for solid waste removal from within the boundary of the eligible brownfield site identified in the BSRA.

1.	Total costs for solid waste removal incurred and paid by the applicant on or after July 1, 2006	\$ 0.00
2.	50% of the amount on line 1. or \$500,000 - whichever is less	\$ 0.00 Solid Waste Removal tax credit claimed
3.	Joint applicant – The percentage and corresponding amount of the solid waste removal costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ 0.00 Amount contributed

In accordance with Section 376.30781 F.S., I have consulted with the following local government and DEP officials. With this application, I certify that, to the best of my knowledge, the brownfield site as identified in the BSRA was never operated as a permitted solid waste disposal area or for monetary compensation.

Name of local government official consulted: _____

Title: _____ Telephone Number: (____) _____ - _____

Name of DEP representative consulted: _____

Title: _____ Telephone Number: (____) _____ - _____

➤ *If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of solid waste removal costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

SECTION V. – TECHNICAL PROFESSIONAL CERTIFICATION

The following certification shall serve as proof that the voluntary cleanup activities have been conducted under the observation of, and related technical documents have been signed and sealed by, an appropriate professional registered in the State of Florida in each contributing technical discipline associated with the documentation listed in Section III of this application for either annual site rehabilitation or for solid waste removal that has occurred since July 1, 2006, in accordance with department rules and regulations.

Under penalties of perjury, I declare that I have read and understand the requirements of Sections 376.30781 and 220.1845, F.S. In addition, I certify that I have read the foregoing Voluntary Cleanup Tax Credit application, including all the backup documentation; that I understand and have adhered to the requirements stated on page 4 of this tax credit application; and that the costs incurred and paid by the applicant and claimed in this application were integral, necessary, and required for either site rehabilitation or for solid waste removal, as applicable.

January 1, 2014 - December 31, 2014

Site Rehabilitation Period Covered by Application

Solid Waste Removal Period Covered by Application

Signature of Registered Technical Professional

Jeffrey J. Peters

Print Name

Date

January 13, 2015

Professional Geologist

Print Title (e.g., Professional Engineer, Professional Geologist)

Technical Professional Information:

Name: **Jeffrey J. Peters**

Address: **3660 Maguire Blvd., Suite 107**

(Street or P.O. Box)

Orlando

(City)

Florida

(State)

32803

(Zip Code)

Telephone Number: (**407**) **903** - **0005**

State of Florida License Number: **1593**

Expiration Date: **July 31, 2016**

SECTION V. – TECHNICAL PROFESSIONAL CERTIFICATION

The following certification shall serve as proof that the voluntary cleanup activities have been conducted under the observation of, and related technical documents have been signed and sealed by, an appropriate professional registered in the State of Florida in each contributing technical discipline associated with the documentation listed in Section III of this application for either annual site rehabilitation or for solid waste removal that has occurred since July 1, 2006, in accordance with department rules and regulations.

Under penalties of perjury, I declare that I have read and understand the requirements of Sections 376.30781 and 220.1845, F.S. In addition, I certify that I have read the foregoing Voluntary Cleanup Tax Credit application, including all the backup documentation; that I understand and have adhered to the requirements stated on page 4 of this tax credit application; and that the costs incurred and paid by the applicant and claimed in this application were integral, necessary, and required for either site rehabilitation or for solid waste removal, as applicable.

January 1, 2014 - December 31, 2014

Site Rehabilitation Period Covered by Application

Solid Waste Removal Period Covered by Application

(SEAL)
ANGELA C. GARZIA
LICENSE
No. 60085
Angela C. Garzia
Signature of Registered Technical Professional
Angela C. Garzia
Print Name
STATE OF FLORIDA
PROFESSIONAL ENGINEER

January 13, 2015

Date

Professional Engineer

Print Title (e.g., Professional Engineer, Professional Geologist)

Technical Professional Information:

Name: **Angela C. Garzia**

Address: **1748 33rd Street**

(Street or P.O. Box)

Orlando

(City)

Florida

(State)

32839

(Zip Code)

Telephone Number: (**407**) **304** - **5560**

State of Florida License Number: **60085**

Expiration Date: **02/28/15**

SECTION VI. – CERTIFIED PUBLIC ACCOUNTANT CERTIFICATION

The following certification shall serve as proof that the documentation submitted in accordance with Section III of this application has been reviewed by the undersigned independent CPA in accordance with standards established by the American Institute of Certified Public Accountants. Specifically, the undersigned CPA is attesting to the accuracy and validity of the costs incurred and paid by the applicant after having conducted an independent review of the data presented by the applicant; that the costs included in the application form are not duplicated within the application; and that the application contains only those costs that were incurred during the timeframe represented in the tax credit application and paid prior to submittal of the tax credit application. In addition, a copy of the Independent CPA's report must be completed whenever an annual site rehabilitation or solid waste removal application is submitted. The CPA is not responsible for attesting to whether the costs claimed are for site rehabilitation or solid waste removal.

Under penalties of perjury, I declare that I have read *A Guideline for Agreed-Upon Procedures for Attestation Service for the Voluntary Cleanup Tax Credit (VCTC) Program*¹, and Sections 376.30781 and 220.1845, F.S., and that I understand the accounting requirements associated with these documents. In addition, I attest that I have read the foregoing Voluntary Cleanup Tax Credit application and that the facts stated in it are true to the best of my knowledge and belief.

For Site Rehabilitation applications:

\$561,092.99

Total Site Rehabilitation Amount Claimed in Application

\$561,092.99

Total Site Rehabilitation Amount Approved by CPA

January 1, 2014 to December 31, 2014

Time Period Covered by Site Rehabilitation Application

Signature of CPA



For Solid Waste Removal applications:

Total Solid Waste Removal Amount Claimed in Application

Total Solid Waste Removal Amount Approved by CPA

Time Period Covered by Solid Waste Removal Application

January 29, 2015

Date

CPA Information:

Name: **Elerick & Elerick, P.A.**

Address: **265 N. Wymore Road**

(Street or P.O. Box)

Winter Park

(City)

FL

(State)

32789

(Zip Code)

Telephone Number: **(407) 629 - 9995**

License Number: **AD65849**

Expiration Date: **DEC 31, 2015**

Original Issue Date: **09/01/1990**

1 DEP has developed guidance to assist CPAs in the review of VCTC applications. This guidance is entitled A Guideline for Agreed-Upon Procedures Attestation Service for the Voluntary Cleanup Tax Credit (VCTC) Program, October 2010, and may be obtained by calling the VCTC program manager at (850) 245-8927.

SECTION VII. – APPLICANT CERTIFICATION AFFIDAVIT

SECTION VII. – APPLICANT CERTIFICATION AFFIDAVIT

The undersigned applicant, under penalties of perjury, certifies that (s)he has read and understands the requirements of Sections 376.30781 and 220.1845, F.S., and that all information contained in this application, including all records of costs incurred and paid and claimed in this tax credit application were by the applicant, and are true and correct.

The following sections of this application have been completed and the appropriate documentation to support these claims is transmitted with this application.

(Check all that apply)	Time Period Covered by the Application
<input type="checkbox"/> Section II.C. Drycleaning Solvent Cleanup Program Sites eligible for State-funded Site Rehabilitation	
<input checked="" type="checkbox"/> Section II.D. Real Property Owner Affidavit	01/01/14 - 12/31/14
<input checked="" type="checkbox"/> Section IV.B Site Rehabilitation Tax Credit	01/01/14 - 12/31/14
<input type="checkbox"/> Section IV.C. Site Rehabilitation Completion Order Bonus	
<input type="checkbox"/> Section IV.D. Affordable Housing Bonus	
<input type="checkbox"/> Section IV.E. Health Care Facility or Health Care Provider Bonus	
<input type="checkbox"/> Section IV.F. Solid Waste Removal Tax Credit	

Dan Dashtaki
Signature of Applicant

1-14-15
Date

DAN DASHTAKI
Print Name

ENVIRONMENTAL MANAGER
Print Title

CITY OF ORLANDO
Print Company Name (if applicable)

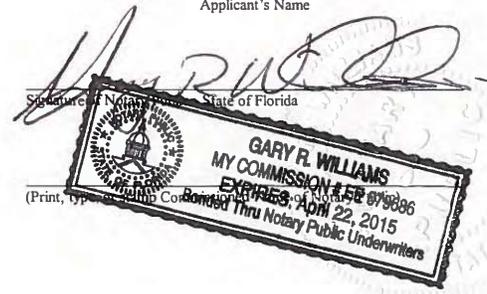
Notary Seal for Applicant's Certification Affidavit

STATE OF FLORIDA
COUNTY OF ORANGE

Sworn to (or affirmed) and subscribed before me this 14th day of JANUARY, 2015, by DAN DASHTAKI
Applicant's Name

Personally known OR Produced Identification

Type of Identification Produced N/A



SECTION VIII. – NON-REFUNDABLE APPLICATION REVIEW FEE

Please include a **cashier's check or money order** made payable to the Water Quality Assurance Trust Fund in the amount of \$250 to cover the administrative costs associated with the Department's review of the tax credit application. The \$250 application review fee is non-refundable. Failure to submit the non-refundable application review fee as required by s. 376.30781(6)(a), F.S., shall result in the application being deemed "incomplete".

Send Completed Applications to:

Department of Environmental Protection
Division of Waste Management
Voluntary Cleanup Tax Credit
2600 Blair Stone Road, Mail Station 4505
Tallahassee, Florida 32399-2400

- OR -

Hand Deliver to:

Department of Environmental Protection
Division of Waste Management
Bureau of Waste Cleanup
2600 Blair Stone Road
Room 309
Tallahassee, Florida
Attn.: Voluntary Cleanup Tax Credit

KEEP A COPY OF THE COMPLETED APPLICATION FOR YOUR RECORDS.



ELERICK & ELERICK, P.A.

Certified Public Accountants

Report of Independent Certified Public Accountants on Applying Agreed-Upon Procedures

Management of the City of Orlando, Florida:

We have performed the procedures enumerated below, which were agreed to by responsible officials of the City of Orlando, Florida (the City), solely to assist you with the accompanying Schedule of Voluntary Cleanup Tax Credit Allowable Costs, included as Attachment A (the Schedule), prepared in accordance with the criteria of the Voluntary Cleanup Tax Credit Program for the City's Orlando Proposed Soccer Stadium site rehabilitation project with the Florida Department of Environmental Protection for the period January 1, 2014 to December 31, 2014. The City's management is responsible for the Schedule. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings related to the information included on the Schedule, which was provided to us by the City's management, are summarized below:

- * We verified the accuracy and validity of the invoice numbers, invoice dates, invoice amounts, and mathematical accuracy of the invoices included on the Schedule by agreeing each item to the respective vendor invoices provided by City management.
- * We verified the site rehabilitation costs included in the Schedule were for expenses incurred and paid within the period January 1, 2014 to December 31, 2014 by agreeing to respective vendor invoices and cancelled checks or check copies provided by City management.
- * We verified the invoices or costs for the project were not duplicated on the Schedule by examining and comparing listed invoice dates, invoice numbers, and amounts.
- * We obtained copies of cancelled checks or check copies and

the related endorsements from the City, for the calendar year payable to Environmental Consulting & Technology, Inc. and Professional Service Industries and agreed them to the related invoices included on the Schedule.

- * We obtained independent written confirmations from representatives of Environmental Consulting & Technology, Inc. and Professional Service Industries to verify the costs included in the Schedule were related to the City of Orlando Proposed Soccer Stadium site rehabilitation project, the work was performed, and the payments were received during the period from January 1, 2014 to December 31, 2014.
- * We obtained a representation letter from management confirming they have made available to us all relevant information and they have responded fully to all inquiries made by us during the engagement.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the accompanying Schedule. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of management of the City of Orlando, Florida and the State of Florida Department of Environmental Protection and is not intended to be and should not be used by anyone other than these specified parties.

Elerick + Elerick, PA

Certified Public Accountants

Winter Park, FL
January 28, 2015

Allowable Costs
For the Period January 1, 2014 through December 31, 2014

	Vendor Invoice No.	Vendor Name	Invoice Date	Allowed Invoice Total	Payment Date
1	140931	Environmental Consulting & Technology, Inc.	3/12/2014	\$ 13,647.95	5/22/2014
2	140932	Environmental Consulting & Technology, Inc.	3/12/2014	13,647.95	5/22/2014
3	141781	Environmental Consulting & Technology, Inc.	5/28/2014	8,436.38	6/19/2014
4	141782	Environmental Consulting & Technology, Inc.	5/28/2014	8,436.38	6/19/2014
5	142098	Environmental Consulting & Technology, Inc.	6/10/2014	1,290.22	7/2/2014
6	142099	Environmental Consulting & Technology, Inc.	6/10/2014	1,290.22	7/2/2014
7	144147	Environmental Consulting & Technology, Inc.	11/19/2014	4,983.20	12/18/2014
8	144148	Environmental Consulting & Technology, Inc.	11/19/2014	4,983.20	12/18/2014
9	142567	Environmental Consulting & Technology, Inc.	7/22/2014	10,735.98	8/14/2014
10	144152	Environmental Consulting & Technology, Inc.	11/19/2014	4,397.43	12/18/2014
11	00274620	Professional Service Industries, Inc.	2/28/2014	29,051.10	4/10/2014
12	00291738	Professional Service Industries, Inc.	5/31/2014	12,685.08	7/2/2014
13	00312514	Professional Service Industries, Inc.	8/31/2014	36,454.45	9/11/2014
14	00333100	Professional Service Industries, Inc.	11/30/2014	32,990.02	12/18/2014
15	00279159	Professional Service Industries, Inc.	3/31/2014	60,689.07	4/24/2014
16	00293042	Professional Service Industries, Inc.	5/31/2014	72,811.44	10/30/2014
17	00329893	Professional Service Industries, Inc.	10/31/2014	132,100.86	12/4/2014
18	00333475	Professional Service Industries, Inc.	11/30/2014	14,170.99	12/18/2014
19	00305937	Professional Service Industries, Inc.	7/31/2014	24,101.05	11/6/2014
20	00336760	Professional Service Industries, Inc.	12/18/2014	74,190.02	12/22/2014

Total amounts invoiced

\$ 561,092.99

2.0 BROWNFIELD SITE REHBAILITATION AGREEMENT



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

CENTRAL DISTRICT
3319 MAGUIRE BOULEVARD, SUITE 232
ORLANDO, FLORIDA 32803-3767

RICK SCOTT
GOVERNOR

CARLOS I. LOPEZ-CANTERA
LT. GOVERNOR

CLIFFORD D. WILSON III
INTERIM SECRETARY

December 22, 2014

BY CERTIFIED MAIL

91 7199 9991 7030 9148 3737

Mr. David Bass
Assistant City Attorney
City of Orlando
400 S. Orange Avenue
Orlando, Florida 32801

SPCD-WCU-14-1881

Orange County - Waste Cleanup
City Soccer Site aka Magnetek, aka National Electric Coil
618 West Central Boulevard, Orlando, FL
WCU Site ID: COM_106212
BF Site ID No: BF480401008
Executed Brownfields Site Rehabilitation Agreement (BRSA)

Dear Mr. Bass:

Enclosed is an original, signed, and executed Brownfields Site Rehabilitation Agreement (BRSA) for your files.

Please note: For site rehabilitation cost Voluntary Cleanup Tax Credit applications, the annual application deadline is January 31, or the following business day, of the year following the calendar year for which an applicant is claiming site rehabilitation costs. Therefore, all 2014 calendar year costs (i.e., site rehabilitation conducted and paid for in 2014) must be claimed in an application submitted by January 31, 2015. No prior year costs can be claimed.

A copy of the Voluntary Cleanup Tax Credit Rule and application can be found here
<http://www.dep.state.fl.us/waste/categories/vctc/pages/publications.htm>

If you have any questions concerning this correspondence, please contact me at (407) 897-4322 or by e-mail at george.houston@dep.state.fl.us.

Sincerely,



George Houston II, P.G.
Brownfields Coordinator
Central District

GH/gh

Attachment: Executed Brownfields Site Rehabilitation Agreement

c: Angela Garzia, PSI, Inc - angela.garzia@psiusa.com
Jennifer Hamilton, PSI, Inc. - jennifer.l.hamilton@psiusa.com
Lori brown – WFTV- Lori.brown@wftv.com
Dan Dashtaki – City of Orlando - dan.dashtaki@cityoforlando.net
Kim Walker, FDEP

BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

RECEIVED
DEC 10 2014
WASTE CLEANUP PROGRAM

**IN RE: The City of Orlando, Florida (a Florida municipal corporation)
Proposed Soccer Stadium Site
+/- 14.8 acres of land within the City limits of Orlando, Florida generally
located east of Glenn Lane, south of Central Boulevard, west of Terry
Avenue, and north of Church Street
DEEDS Orlando Expanded
Brownfield Area Identification Number: BF480401000
Brownfield Site Identification Number: BF480401008
OGC Tracking Number – 14-0631**

**BROWNFIELD SITE REHABILITATION AGREEMENT PURSUANT TO §376.80(5),
Florida Statutes (F.S.)**

WHEREAS, the Brownfields Redevelopment Act was enacted to reduce public health and environmental hazards on existing commercial and industrial sites by offering incentives to encourage responsible persons to voluntarily develop and implement cleanup plans; and

WHEREAS, the Department of Environmental Protection ("Department") is the administrative agency of the State of Florida having the power and duty to protect Florida's environment and to administer and enforce the provisions of Chapters 403 and 376, F.S., and the rules promulgated thereunder, Chapters 62-777 and 62-780, Florida Administrative Code (F.A.C.), as amended; and

WHEREAS, the Department has jurisdiction over the matters addressed in this Brownfield Site Rehabilitation Agreement ("BSRA"); and

WHEREAS, the Department has the authority, pursuant to §376.81, F.S., to establish by rule, criteria for determining the rehabilitation program tasks that comprise a site rehabilitation program and the level at which a rehabilitation program task and a site rehabilitation program may be deemed complete;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, it is agreed as follows:

This BSRA is entered into between the Department and the City of Orlando, Florida, a Florida municipal corporation, hereinafter the Person Responsible For Brownfield Site Rehabilitation ("PRFBSR") (collectively referred to as the "parties"), for the rehabilitation of a brownfield site within a designated brownfield area pursuant to §376.80(5), F.S. The Department and the PRFBSR agree to the following:

RECEIVED

DEC 19 2014

DEP Central Dist.

1. DEPARTMENT OF ENVIRONMENTAL PROTECTION

The Department is the agency of the State of Florida with authority and power to enforce the provisions of Chapters 376 and 403, F.S.

2. PERSON RESPONSIBLE FOR BROWNFIELD SITE REHABILITATION

The City of Orlando is the PRFBRSR as defined in §376.79(13), F.S., for the real property described in the map and legal description in **Attachment A** (the "Brownfield Site"), incorporated herein, that has been designated by the City of Orlando in resolution number 07111901 dated January 11, 2007 and resolution number 041011901 dated October 11, 2004 as a brownfield area as defined in §376.79(4), F.S. **Attachment A** is a composite exhibit that includes: (a) the legal description and map of the Brownfield Site; and (b) the City resolution with all attachments including the map of the designated brownfield area. The brownfield site consists of approximately 14.8 acres, generally located east of Glenn Lane, south of Central Boulevard, west of Terry Avenue, and north of Church Street.

3. PRFBRSR'S DUTIES

The PRFBRSR agrees:

- (a) to conduct "site rehabilitation" of any "contaminated site(s)" as defined in §376.79, F.S., whose source originates on the real property described in **Attachment A as the Brownfield site**. If such contaminated site(s) extend(s) beyond the boundary of the Brownfield site, then PRFBRSR agrees to conduct site rehabilitation to address the entire contaminated site;
- (b) to conduct site rehabilitation and submit technical reports and rehabilitation plans in a timely manner according to the attached brownfield site rehabilitation schedule agreed upon by the parties (see **Attachment B**), and incorporated herein;
- (c) to conduct site rehabilitation activities under the observation of professional engineers or professional geologists, as applicable, who are registered in accordance with the requirements of Chapters 471 or 492, F.S., respectively. Submittals provided by the PRFBRSR must be signed and sealed by a professional engineer registered under Chapter 471, F.S., or by a professional geologist registered under Chapter 492, F.S., as applicable, certifying that the submittal and associated work comply with the laws and rules of the Department and those governing the profession. Upon completion of the approved remedial action, a professional engineer registered under Chapter 471, F.S., or a professional geologist registered

- under Chapter 492, F.S., as applicable, must certify that the corrective action was, to the best of his or her knowledge, completed in substantial conformance with the plans and specifications approved by the Department;
- (d) to conduct site rehabilitation in accordance with Chapter 62-160, F.A.C., as the same may be amended from time to time;
 - (e) to obtain any local, state or federal approvals or permits required for the site rehabilitation work and to conduct the necessary site rehabilitation consistent with local, state, and federal laws, rules and ordinances. All site rehabilitation shall be consistent with the cleanup criteria in §376.81, F.S., the requirements of Chapters 62-780, F.A.C., Contaminated Site Cleanup Criteria, and 62-777, F.A.C., Contaminant Cleanup Target Levels;
 - (f) to allow access by the Department during the entire site rehabilitation process, as evidenced by the attached documentation (see **Attachment C**) incorporated herein, establishing that such site access has been secured by agreement with the **real property owner**. Upon the transfer of any real property interest in any portion of the Brownfield Site before site rehabilitation is complete, the PRFBSR shall notify the Department within 15 days from the date that such an interest is effective. With notice the PRFBSR shall provide a copy of an access agreement in substantially the same form as that in **Attachment C** with any successor in interest to the **real property owner** of the Brownfield Site or with any party with a real property interest in the Brownfield Site after the effective date of this agreement, granting such access to the Department; and
 - (g) to consider appropriate pollution prevention measures and to implement those that the PRFBSR determines are reasonable and cost-effective, taking into account the ultimate use or uses of the real property described in **Attachment A**.

4. CERTIFICATION

The PRFBSR is the local government with jurisdiction over the real property described in **Attachment A**. Therefore, the PRFBSR certifies that the proposed redevelopment complies with applicable laws and requirements for such redevelopment. Documentation provided that describes the proposed redevelopment is provided as **Attachment D**.

5. SITE CONTRACTOR

The PRFBSR must ensure that the contractor who is performing the majority of the site rehabilitation program tasks pursuant to this BSRA or supervising the performance of such tasks by licensed subcontractors in accordance with the provisions of § 489.113(9), F.S., has provided certification to the Department that the contractor meets the requirements listed below. If the identity of the contractor is known at the time of the execution of this BSRA, a Brownfields Redevelopment Program Contractor Certification Form (CCF) shall be submitted as **Attachment E** to this BSRA. If the contractor has not yet been determined, the PRFBSR shall ensure that the CCF is submitted to the District Brownfield Coordinator and approved by the Department before the contractor begins performing any site rehabilitation tasks at the site.

The PRFBSR must submit to the Department documentation as **Attachment F**, which shows a National Environmental Laboratory Accreditation Program ("NELAP")-recognized authority has accredited the laboratory(s) that will perform the analyses required by this agreement.

Any contractor that performs site rehabilitation tasks at a contaminated site originating on the real property as described in **Attachment A** shall provide documentation in accordance with the provisions of the paragraph above and with **Attachments E and F**, if applicable, showing that any contractor that performs site rehabilitation tasks:

- (a) meets all certification and license requirements imposed by law; and
- (b) performs, or has laboratory analyses performed, pursuant to NELAP certification requirements and performs, or has field sampling work performed, in accordance with the Standard Operating Procedures provided in Chapter 62-160, F.A.C., as amended, if applicable to performance of site rehabilitation tasks.

6. CONTINUOUS COMPLIANCE

During the entire site rehabilitation process, the PRFBSR agrees to ensure that the contractor continues to comply with the requirements of **Paragraph 5** of this BSRA pursuant to the requirements of §376.80(6), F.S.

7. VOLUNTARY CLEANUP TAX CREDIT PROGRAM

Not all activities that are approved or performed in association with a BSRA are eligible for the state's Voluntary Cleanup Tax Credit (VCTC). In accordance with Section 376.30781, F.S. , only costs incurred and paid that are either integral, necessary and required for site rehabilitation or for solid waste removal, are

eligible for the VCTC. "Site rehabilitation" means the assessment of site contamination and the remediation activities that reduce the levels of contaminants at a site through accepted treatment methods to meet the cleanup target levels established for that site. For sites subject to the Resource Conservation and Recovery Act, as amended, the term includes removal, decontamination, and corrective action of releases of hazardous substances. "Solid waste removal" means removal of solid waste from the land surface or excavation of solid waste from below the land surface and removal of the solid waste from the brownfield site. Nothing contained herein is intended to limit the VCTC otherwise available to the PRFBSR under applicable law. General information about the VCTC Program is available at <http://www.dep.state.fl.us/waste/categories/vctc/default.htm>. For specific questions regarding the VCTC Program, please contact the Department's Waste Cleanup Program at (850) 245-8927.

8. ADVISORY COMMITTEE

The PRFBSR shall establish an advisory committee pursuant to the requirements of §376.80(4), F.S., for the purpose of improving public participation and receiving public comments on rehabilitation and redevelopment of the brownfield area, future land use, local employment opportunities, community safety, and environmental justice. The advisory committee should include residents within or adjacent to the brownfield area, businesses operating within the brownfield area, and others deemed appropriate. However, if an appropriate local advisory committee already exists, this committee may be used for requesting public participation and for the purposes of complying with this paragraph.

The PRFBSR shall provide the advisory committee a copy of the final proposed draft BSRA and a copy of the executed BSRA. When the PRFBSR submits a site assessment report or the technical document containing the proposed course of action following site assessment to the Department or the local pollution control program for review, the PRFBSR shall hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

The names, addresses, and contact numbers for all advisory committee members are included as **Attachment G**.

9. INDEMNIFICATION

The PRFBSR shall save and hold harmless and indemnify the Department against any and all liability, claims, judgments or costs of whatsoever kind and

nature for injury to, or death of any person or persons and for the loss or damage to any property resulting from the use, service, operation or performance of work under the terms of this BSRA and from the negligent acts or omissions of the PRFBSR or its employees, agents, contractors, subcontractors, or other representatives, to the extent allowed by law.

10. LIABILITY PROTECTION

The liability protection provided under §376.82, F.S., shall become effective upon execution of this BSRA and shall remain effective, provided the PRFBSR complies with the terms of this BSRA.

11. TERMINATION

If the PRFBSR fails to comply with this BSRA, the Department shall notify the PRFBSR and allow 90 days for the PRFBSR to return to compliance with the provision at issue or to negotiate a modification to the BSRA with the Department for good cause shown. If an imminent hazard exists the 90-day grace period shall not apply. If the project is not returned to compliance with this BSRA and a modification cannot be negotiated, the Department shall terminate this BSRA.

The PRFBSR may terminate this BSRA at any time upon written notice to the Department.

Termination of this BSRA by either party will revoke the immunity provision of §376.82, F.S.

12. IMMINENT HAZARD

Nothing herein shall be construed to limit the authority of the Department to undertake any action in response to, or to recover the costs of responding to, conditions at or from the real property described in **Attachment A** that require the Department to take action to abate an imminent hazard to the public health, welfare or the environment.

13. RELEASE OF LIABILITY

Upon successful completion of this BSRA as evidenced by the issuance of a Site Rehabilitation Completion Order (SRCO) for each contaminated site originating from the real property described in **Attachment A**, the PRFBSR and his or her successors and assigns, shall be relieved from further liability for site rehabilitation as described in paragraph 3.a. of this BSRA to the Department and third parties and of liability in contribution to any other party who has or may incur cleanup liability for the contaminated site(s).

This release of liability is subject to the reopener provisions of §376.82(3), F.S.

14. GOVERNING LAW

This BSRA has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida and any applicable local regulations. Wherever possible, each provision of this BSRA shall be interpreted in such manner as to be effective and valid under applicable law. If any provision of this BSRA shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this BSRA. Any action hereon or in connection herewith shall be brought in Orange County, Florida.

15. SUBMITTALS

The PRFBSR shall submit one hard (paper) copy or one electronic (digital) copy of any certifications or documentation required in **Paragraph 6** ("Site Contractor") above, and all data, reports, responses, addenda, or modifications to reports and plans required by this BSRA to:

**George Houston II, P.G., Brownfields Coordinator
Florida Department of Environmental Protection
Central District – Waste Cleanup Section
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803-0465**

The Department encourages the submittal of documents for review in an electronic format rather than the submittal of paper copies. All electronic copies of documents shall be in the format listed in Section 8 of the Instructions and attached as **Attachment H**. Time frames for the Department's review of technical reports and plans and submittal of documents by the PRFBSR shall be governed by the attached schedule (see **Attachment B**), incorporated herein. After final Department approval of each report or plan, an electronic copy shall be submitted to the Department within 30 days. The electronic copy of the report shall be submitted on Compact Disc (CD) for archiving purposes in the format listed in **Attachment H**.

16. DOCUMENT REVIEW

During the site rehabilitation process, if the Department fails to complete the review of a technical document within the time frame specified in this BSRA, with the exceptions of "no further action proposals," "monitoring only proposals," and

feasibility studies, which must be approved prior to implementation, the PRFBSR may proceed to the next site rehabilitation task. However, the PRFBSR does so at its own risk and may be required by the Department to complete additional work on a previous task.

17. ASSIGNMENT

The PRFBSR shall not assign any rights or responsibilities under this BSRA to any other party without the written consent of the Department and the local government with jurisdiction over the real property described in **Attachment A**. However, the Department shall not withhold its consent to such an assignment if: (a) the proposed assignee meets all of the eligibility criteria under §376.82, F.S.; (b) the proposed assignee has agreed, in writing, to assume all obligations of the PRFBSR under the terms of this Agreement; and (c) the assignment of PRFBSR obligations under any agreement with the local government with jurisdiction over the real property has been approved, in writing, by the local government.

18. WAIVER

By entering into this BSRA, the PRFBSR waives its right to challenge the contents of this BSRA in an administrative hearing afforded by §120.569 and §120.57, F.S., or an appeal afforded by the terms of §120.68, F.S. This BSRA does not deny the PRFBSR a right to challenge the Department's actions taken pursuant to this BSRA. No delay or failure to exercise any right, power or remedy accruing to either party upon breach or default by either party under this BSRA, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.

19. EFFECTIVE DATE AND ADMINISTRATIVE HEARING

This BSRA (Order) is final and effective on the date of execution unless a timely petition for an administrative hearing is filed under §§120.569 and 120.57, F.S., within 21 days after the date of receipt of notice of agency action. Upon the timely filing of such petition, this BSRA will not be effective until further order of the Department. The liability protection for the PRFBSR pursuant to §376.82(2), F.S., becomes effective upon execution of the brownfield site rehabilitation agreement. The procedures for petitioning a hearing are set forth below.

Persons other than the PRFBSR who are affected by this BSRA have the following options:

- (a) If you choose to accept the Department's decision regarding this BSRA, you do not have to do anything. This BSRA is final and effective 21 days after the date of execution.
- (b) If you choose to challenge the Department's decision, you may do the following:
 - (i) File a request for an extension of time to file a petition for hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within 21 days of receipt of this BSRA; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for hearing.

Or

- (ii) File a petition for administrative hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within 21 days of receipt of this BSRA.

Please be advised that mediation of this decision pursuant to §120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for Hearing:

For good cause shown, pursuant to Rule 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for hearing. Such a request shall be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this BSRA. Petitioner shall mail a copy of the request to the PRFBRS at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for administrative hearing must be made.

How to File a Petition for Administrative Hearing:

A person whose substantial interests are affected by this BSRA may petition for an administrative proceeding (hearing) under §§120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within 21 days of receipt of

this BSRA. Petitioner shall mail a copy of the petition to the PRFBSR at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right to request an administrative proceeding under Chapter 120, F.S.

Pursuant to §120.569(2), F.S., and Rule 28-106.201, F.A.C., a petition for administrative hearing shall contain the following information:

1. The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the PRFBSR's name and address; the Department's Brownfield Area and Brownfield Site Identification Numbers; and the name and address of the Brownfield Site; the name and address of each agency affected;
2. A statement of when and how each petitioner received notice of the Department's action or proposed action;
3. An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
4. A statement of the disputed issues of material facts, or a statement that there are no disputed facts;
5. A concise statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;
6. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action, including an explanation of how the alleged facts relate to the specific rules of statutes; and
7. A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this BSRA. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

20. JUDICIAL REVIEW

Except for the PRFBSR, any party has the right to seek judicial review of this BSRA under §120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice of appeal must be filed within **30** days after this BSRA is filed with the clerk of the Department (see below).

21. CONTACTS FOR GENERAL AND LEGAL QUESTIONS

Any questions about the content of this BSRA, the Department's review of the BSRA, or technical questions should be directed to the Department's District Brownfields Coordinator at:

**George Houston II, P.G., Brownfields Coordinator
Florida Department of Environmental Protection
Central District – Waste Cleanup Section
3319 Maguire Blvd., Suite 232
Orlando, Florida 32803-0465
(407) 893-7555**

or to the PRFBSR's representative at:

**David J. Bass
Assistant City Attorney – City of Orlando
400 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801
(407) 246-4373**

Questions regarding legal issues should be referred to the Department's Brownfields Program Attorney in the Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing.

22. ENTIRETY OF AGREEMENT

This BSRA represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this BSRA shall only be valid when they have been reduced to writing, duly signed by each of the

parties hereto, and attached to the original of this BSRA, unless otherwise provided herein.

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21. CONTACTS FOR GENERAL AND LEGAL QUESTIONS

Any questions about the content of the BSRA, the Department's review of the BSRA, or technical questions should be directed to the Department's District Environmental Coordinator at:

George Heston, P.E., District Environmental Coordinator
Florida Department of Environmental Protection
Central District - Waste Cleanup Group
3318 Magnolia Blvd., Suite 202
Orlando, Florida 32803-0455
(407) 855-2555

or to the PRP's environmental attorney:

David J. Bass
Assistant City Attorney - City of Orlando
400 South Orange Avenue, 3rd Floor
Orlando, Florida 32801
(407) 823-2373

Questions regarding legal issues should be referred to the Department's Brownfield Program Attorney at the Office of General Counsel at (407) 823-3242. Contact for any of the above does not constitute a notice for administrative hearing or request for an extension of time to file a petition for administrative hearing.

22. ENTIRETY OF AGREEMENT

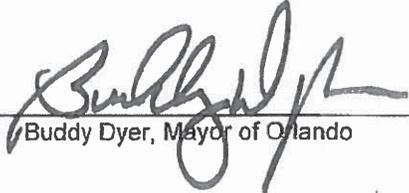
This BSRA represents the entire agreement of the parties. Any amendments, variations, or other modifications or waivers of provisions of this BSRA shall only be valid when they have been reduced to writing, duly signed by each of the

City of Orlando
Brownfield Site Rehabilitation Agreement
Brownfield Site ID # BF480401008

IN WITNESS WHEREOF, each of the parties has made and executed this Brownfield Site Rehabilitation Agreement on the date set forth for each signature of each representative below: Jeff Prather, Director, Central District, State of Florida Department of Environmental Protection, and City of Orlando, the Person Responsible for Brownfield Site Rehabilitation, signing by and through Buddy Dyer, duly authorized to execute same.

PERSON RESPONSIBLE FOR
BROWNFIELD SITE REHABILITATION

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: 
Buddy Dyer, Mayor of Orlando

By: 
Jeff Prather, Director
Central District

Date: 12.9.14

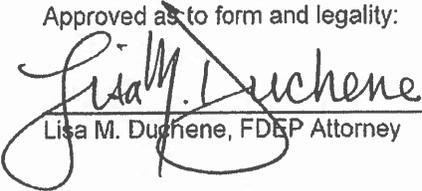
Date: 12-19-14

400 S. Orange Avenue, 3rd Floor

Orlando, Florida 32801

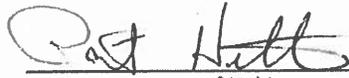
407-246-2221

Approved as to form and legality:

 12-18-14
Lisa M. Duchene, FDEP Attorney



FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.


Clerk (or Deputy Clerk)

Date: Dec 19, 2014

cc: Lisa M. Duchene, FDEP Brownfields Program Attorney
Kim Walker, FDEP Brownfields Program Manager
George Houston, FDEP Central District Brownfields Coordinator

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3.0 ECT SERVICE AUTHORIZATION 5

**Environmental Site Assessment/Reuse Planning
Proposed Soccer Stadium Site**

02/12/2014 - City of Orlando Services Authorization 5	\$59,539.88
03/12/2014 – ECT Invoice 140931	\$15,060.14
03/12/2014 – ECT Invoice 140932	\$15,060.14
05/28/2014 – ECT Invoice 141781	\$8,436.38
05/28/2014 – ECT Invoice 141782	\$8,436.38
06/10/2014 – ECT Invoice 142098	\$1,290.22
06/10/2014 – ECT Invoice 142099	\$1,290.22
11/19/2014 – ECT Invoice 144147	\$4,983.20
11/19/2014 – ECT Invoice 144148	<u>\$4,983.20</u>
Total VCTC Application for SA 5	\$59,539.88



CITY OF ORLANDO

CONTRACT NUMBER RQS13-0255	S.A. NUMBER 26314-000-OP
--------------------------------------	------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

VENDOR

ENVIRONMENTAL CONSULTING &
TECHNOLOGY INC
3701 NW 98th St
Gainesville FL 32606

SHIP TO

City Planning
400 S Orange Ave
Orlando FL 32801

PAYMENT IS CONTINGENT ON RECEIPT OF A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO: ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL, 32802-4990.

S.A. DATE 02/12/14	VENDOR 104643	SHIP VIA FOB - Destination	SPECIAL HANDLING
DELIVER BY 02/12/14	TERMS Net 30 days	BUYER NAME & PHONE NUMBER BRITTANY DECKER (407)246-2363	

The City of Orlando (CITY) has received the signed Service Authorization for the Task V from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$59,539.88. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or to PO Box 4990, Orlando, Florida 32802.

LINE	ITEM	ACCOUNT CHARGED	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	918-43 Req.#	1507.6353 00060306	EA	Brownfield RQS13-0255 SA #5	0.0000	\$59,539.88
Total S.A.						\$59,539.88

Authorized By: Chief Procurement Officer or Designee



Environmental Consulting & Technology, Inc.

January 14, 2014
ECT No. 130892.0001

Mr. Dan Dashtaki
Environmental Manager
City of Orlando
Public Works Division
5100 L.B. McLeod Road
Orlando, FL 32811

Via email: dan.dashtaki@cityoforlando.net

Re: Services Authorization 5 – REVISION 3
Proposal for Phase II Environmental Site Assessment (ESA) Activities
Two City Blocks, Downtown Orlando
Between West Central Boulevard and West Church Street
and South Terry Avenue and South Parramore Avenue
Orlando, Orange County, Florida
Cooperative Agreement No. BF-95498212
Petroleum & Hazardous Waste Substance Budget

Dear Mr. Dashtaki,

ECT is pleased to provide the City of Orlando with this proposal to provide professional environmental consulting services in support of the Brownfield Cooperative Agreement No. BF-95498212. This proposal presents our understanding of the project, discusses the intended scope of services, presents the associated costs for our services, and outlines the project schedule.

Scope of Work

ECT will assist with soil sampling, and provide field technical assistance to PSI, at two city blocks in downtown Orlando, per the below referenced scope of work and location. A site plan of the two city blocks in downtown Orlando is provided in **Attachment I**.

Piezometer Installation

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with the installation of up to three temporary piezometers in order to determine the direction of surficial groundwater flow at the site.

Former Auto Repair/Gasoline Station/Gasoline Tanks

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with the performance of up to 74 soil borings across the subject property in the areas that historically performed auto repair activities, operated as a gasoline station and/or

3660 Maguire
Blvd., Ste. 107
Orlando, FL
32803

(407)
903-0005

FAX (407)
903-0030

O:\PROJECTS\2013\130892 ORLANDO BF - PETROLEUM 05_1 PROPOSALS AND CONTRACTS\SERVICE AUTHORIZATION 5 - REVISION 3\PROPOSAL - 1-14-2014.DOC.1

An Equal Opportunity/Affirmative Action Employer

www.ectinc.com

EXHIBIT I - Page 1 of 27

Mr. Dan Dashtaki
City of Orlando
January 14, 2014
Page 2 of 4

maintained gasoline tanks. Soil samples will be collected at approximate 1- to 2-foot intervals to a termination depth of approximately 2 feet into the groundwater table or to a maximum depth of 14 feet BLS, whichever is encountered first. The soil samples will be screened in the field utilizing an organic vapor analyzer equipped with a flame ionization detector (OVA-FID) and an OVA equipped with a photoionization detector (OVA-PID). Based on the OVA-FID/PID responses and field observations, ECT will assist with the installation of up to 11 permanent monitoring wells to a maximum depth of 20 feet BLS.

Former Electric Motor Repair (western portion of the northern block, not including the Former Magnetek Electric Coil)

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with performance of up to 14 soil borings in these areas of the subject property. Based on the OVA-FID/PID responses and field observations, ECT will assist with the installation of up to two permanent monitoring wells to a maximum depth of 20 feet BLS.

Former Insecticide Company/Auto Repair

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with the performance of up to 10 soil borings in this area of the subject property. Based on the OVA-FID/PID responses and field observations, ECT will assist with the installation of one permanent monitoring well.

Former Radiator Repair/Battery Service/Junk Yard

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with the performance of up to 10 soil borings in this area of the subject property. Based on the OVA-FID/PID responses and field observations, ECT will assist in the installation of one permanent monitoring well.

Potential Areas of Concern

Utilizing hand auger and Geoprobe® drill rig methodologies, ECT will assist with the performance of up to 12 soil borings across the southern portion of the southern block in order to obtain information regarding the potential for negative impacts to the groundwater from the historical uses of offsite facilities. Based on the OVA-FID/PID responses and field observations, ECT will assist in the installation of up to five permanent monitoring wells to a maximum depth of 20 feet BLS.

Disposal of Investigative Derived Wastes

Mr. Dan Dashtaki
City of Orlando
January 14, 2014
Page 3 of 4

Investigative Derived Wastes (IDWs) will be generated through the installation and development of the permanent monitoring wells. For proposal purposes, it is estimated that 20 drums of soil IDWs and 12 drums of liquid IDWs will be generated and require disposal. If additional drums of IDW are generated, a change order will be requested to address the additional drum disposal costs.

Schedule and Fee

The scope of work outlined above is anticipated to begin in January 2014, with field activities anticipated to last for 17 days.

The Phase II ESA activities will be divided equally between the petroleum substance budget and the hazardous waste substance budget of the brownfield grant. Each task will be invoiced on a T&M basis and in accordance with SECTION 2 of the Agreement between ECT and the City. An itemized invoice with labor, direct, and indirect costs, will be provided to the City of Orlando project manager no more frequently than monthly. ECT is prepared to complete the Phase II ESA activities for a Time and Materials (T&M) fee Not-to-Exceed (NTE) of \$59,539.88. A copy of ECT's cost estimate is provided in Attachment 2.

Use of Proposal/Report

This proposal is solely intended for the services as described in the Scope of Work, which may not be modified or amended, unless the changes are first agreed to by the client and ECT. Use of this proposal and resulting documents, including the final report is limited to the above referenced project and client. No other use is authorized by ECT.

Authorization

If this proposal is acceptable in terms of scope, schedule, and fee, please indicate your acceptance by issuing ECT a Service Authorization. We will then proceed with the performance of services. ECT appreciates the opportunity to be of service to you. If you have any questions regarding the outlined scope of work, or if we may be of any further assistance, please call.

Closing

ECT appreciates the opportunity to submit this proposal and we encourage you to contact the undersigned should you have any questions concerning its contents. Thank you for your consideration and we look forward to working with you on this important project. Please contact me at (407) 903-0005 or by email at jpeters@ectinc.com should you have any questions regarding this proposal or require additional information.

Mr. Dan Dashtaki
City of Orlando
January 14, 2014
Page 4 of 4

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.



Jeffrey J. Peters, P.G.
Principal Scientist

c: 130892.0001

City of Orlando Contract RQS13-0255
 Cooperative Agreement Number: BF - 95498212
 Petroleum & Hazardous Waste Substance Budget

Prepared: 12/5/2013
 Revision: 1

Line Item	Description	Rate	Quantity	Amount	Unit	Subtotal	Other	Total
Labor								
1	Principal Scientist	166.14 /hour	8	1,329.12		25	4,153.50	5,482.62
2	Senior Scientist/Engineer III	143.75 /hour	2	287.50		35	5,031.25	5,318.75
3	Senior Scientist/Engineer II	146.32 /hour	0	0.00		0	0.00	0.00
4	Senior Scientist/Engineer I	128.58 /hour	2	257.16		16	2,057.28	2,314.44
5	Staff Scientist/Engineer III	122.29 /hour	0	0.00		0	0.00	0.00
6	Staff Scientist/Engineer II	110.33 /hour	0	0.00		0	0.00	0.00
7	Staff Scientist/Engineer I	95.92 /hour	0	0.00		0	0.00	0.00
8	Senior Associate Scientist/Engineer III	87.22 /hour	0	0.00		0	0.00	0.00
9	Senior Associate Scientist/Engineer II	86.04 /hour	0	0.00		0	0.00	0.00
10	Senior Associate Scientist/Engineer I	105.05 /hour	4	420.20		0	0.00	420.20
11	Associate Scientist/Engineer III	72.77 /hour	0	0.00		0	0.00	0.00
12	Associate Scientist/Engineer II	58.84 /hour	0	0.00		0	0.00	0.00
13	Associate Scientist/Engineer I	64.39 /hour	0	0.00		0	0.00	0.00
14	GIS Technician	66.31 /hour	2	132.62		0	0.00	132.62
15	Environmental Technician	66.31 /hour	2	132.62		0	0.00	132.62
16	Document Production Specialist	35.88 /hour	0	0.00		0	0.00	0.00
17	Administrative Support	75.46 /hour	0	0.00		0	0.00	0.00
18	Subtotal Labor Costs:		16	65.08		190	12,598.90	12,663.98
19	Subtotal Hours:		16	65.08		13	423.02	488.10
20	Subtotal Labor Costs:		13	32.54		235	18,563.60	21,608.88
ECT Equipment - ODC								
21	8.5 x 11 B&W Copy	0.05	50	2.50		200	10.00	12.50
22	8.5 x 11 Color Copy	0.50	5	2.50		10	5.00	7.50
23	11 x 17 B&W copy	0.10	0	0.00		0	0.00	0.00
24	11 x 17 Color Copy	1.00	0	0.00		0	0.00	0.00
25	Subtotal ODC Costs:		55	5.00		210	15.00	20.00
Estimated Subcontractor Services								
26	Ass/Text Laboratories							
27	Ambient Technologies**	34786.00	1	34,786.00		0	0.00	34,786.00
28	America Environmental Consulting*	3120.00	1	3,120.00		0	0.00	3,120.00
29	Clark Environmental**							
30	John B. Webb & Associates*							
31	Groundwater Protection							
32	Petroleum Resources & Development							
33	Southeastern Archeological Research**							
34	** WBE (3% goal) **MBE (9% goal)							
35	Subtotal Subcontractors:					37,906.00	37,906.00	37,906.00
36	Markup:					0.00	0.00	0.00
37	Subtotal:					37,906.00	37,906.00	37,906.00

Permanent wells

AMBIENT TECHNOLOGIES, INC.
and Subsidiaries



email: info@ambienttech.com
FAC ID#: Non Program
Estimator: JAM

Professional Service Industries, Inc. (PSI), Orlando, FL

Site Name and Location:

Two City Blocks, Downtown Orlando: Between West Central Boulevard and West Church Street and South Terry Avenue and South Peppanore Avenue, Orlando, Orange County, Florida

Date: 10/28/2013

PROPOSED SCOPE OF WORK:

Soil Borings

Using DPT perform up to 120 soil borings to a maximum depth of 14 feet below land surface. MOD: Perform up to 151 soil borings to a maximum depth of 14 feet below land surface for field screening and soil sample collection. This will total up to 120 soil borings and 31 soil samples.

Piezometer Installation

Return to five of the soil boring locations and install up to 5 piezometers to a maximum depth of 15 feet BLS utilizing 10 feet of 1-inch diameter 0.006-slot PVC screen coupled with a solid 1-inch riser, and locking well cap. Please note that the piezometers are anticipated to be left in the ground over night before being pulled and the boreholes backfilled. MOD: Return to three of the soil boring locations and install up to 3 piezometers to a maximum depth of 15 feet BLS utilizing 10 feet of 1-inch diameter 0.006-slot PVC screen coupled with a solid 1-inch riser, and locking well cap. Please note that the piezometers are anticipated to be left in the ground over night before being pulled and the boreholes backfilled.

Soil Sampling Collection

Based on field screening results and site observations, collect up to 37 soil samples to a maximum depth of 14 feet BLS for laboratory analysis. MOD: 31 soil samples to maximum of 14 feet below land surface.

Monitoring Well Installation

Utilizing hand auger and Geoprobe methodologies, install up to 20 temporary monitoring wells to a maximum depth of 20 feet BLS. Each of the temporary monitoring wells will be constructed using 10 feet of 1-inch 0.006-slot PVC screen coupled with a solid 1-inch diameter riser, and locking well cap. Please include development time for each well in the quote. Each of the temporary monitoring wells are anticipated to be left in the ground and sampled the day after installation. Temporary wells installed in Orange County require a permit for installation and abandonment at the cost of \$40 each well for each permit. If the site is located in St. Johns River Water Management District, then Orange County must be onsite for the abandonments. If ATI is required to be onsite for the abandonments then additional cost will be incurred. MOD: Utilizing hand auger and Geoprobe hollow stem auger methodologies, install up to 20 2-inch diameter permanent monitoring wells to a maximum depth of 20 feet BLS. Please include development time, concrete pads, locking well caps, sand, etc., for each well in the quote.

ATI will provide four 55-gallon drums for soil (open top) and five FDOT 55-gallon approved drums for the development/purge water (closed top).
NOTE: It was estimated that 25% of the borings would be located in concrete. PSI will only be charged for concrete cores as needed.

All Surveying discounted if done in conjunction with drilling.

DIRECT PUSH TECHNOLOGY		Unit	Unit Rate	Number of Units	Extended Price
Equipment Type: Geoprobe Trackprobe					
Direct Push Rio Daily Rate ¹ - on-site whole day (maximum 10 hours)		whole day	\$1,200.00	16	\$18,000.00
Direct Push Rio Half-Day Rate ¹ - on-site half day (maximum 5 hours)		half day	\$1,000.00		\$0.00
Pre-Packaged Well Screen (includes all materials) 10' Length		each	\$20.00	3	\$60.00
Slotted PVC Well Screen (includes all materials) 10' Length Pack OD 1" (0.006-slot)		each	\$20.00	3	\$60.00
Well Riser (includes all materials) 10'-1" 10' Length		each	\$20.00	3	\$60.00
Well Completion (includes MH w/ cover, concrete pad, and locking well cap)		per well	\$0.00	0	\$0.00
DRILLING WITH AUGER ATTACHMENT ²					
Auger Attachment 1" or 2" Well Install (includes stemline, screen, and riser)		per foot	\$23.25	400	\$9,300.00
Well Completion (includes sand pack, seal, grout, development, MH w/ cover, concrete pad and locking well cap)		per well	\$172.50	20	\$3,450.00
MISCELLANEOUS					
Mobilization		roundtrip	\$500.00	1	\$500.00
Per Diem		per crew/night	\$225.00		\$0.00
DOT Approved 55-gal Drums ³ (refurbished)		each	\$48.00	82	\$1,626.00
Permits ⁴ (Drilling or abandonment only, cost according to VMD & Local Municipality)		each	\$40.00	23	\$920.00
Other: 4" Concrete core		each	\$25.00	27	\$675.00
Other: Piezometer abandonment		LS	\$95.00	3	\$285.00
Other: (specify)					\$0.00
TOTAL QUOTE PRICE					\$34,788.00

Notes:

1. Includes expendables, tubing, joints, filters, caps, plugs, concrete, standby time, steamcleaning down, well development, and grouting.
2. Not to exceed the rate in the Drilling Rate Schedule.
3. Actual cost only (no markup allowed).
4. ATI will complete the necessary notification to Sunshine State One Call (Sunshine) prior to initiating drilling at the site. Sunshine will not perform locates on private property (only right of way and easements). It is the client or the owner's responsibility to provide us with this information for private property. ATI will review information provided to us regarding underground utilities to confirm clearance at boring locations. As another safety precaution, ATI will perform hand augers to approximately 6 feet below ground surface to check for utilities prior to drilling. If the client anticipates the potential for multiple utilities underground but has no information on location, we can contact a private utility locating services at an additional cost. Please advise us of your needs prior to date of drilling.

Days to Complete Scope of Work: 10 Days

Project No.: 21310011R3-2 10-26-13

Subcontract Company Name: ATI Companies, LLC

Subcontract Mailing Address: 4610 Central Av. St Petersburg FL 33711

Signature: Jorge A. Morales Reviewer: [Signature]
NOTE: to schedule work, contact Jorge A. Morales at 727-328-0268

Date: 10/28/2013

Payment terms: Net 60 days

This proposal acceptance includes ATI's standard Terms and Conditions (copy attached).

Date: _____

Signature of Representative: _____

Print name of signing Representative: _____

NOTE: This proposal needs to be signed once job is awarded to ATI Companies, LLC
ATI Companies, LLC - Surveying & Mapping ATI Companies, LLC - Drilling ATI Companies, LLC - Energy
Geotech, Inc. - ATI Panamericana, S.A.
Hendricks Road 4610 Central Avenue, St. Petersburg, FL 33711 Ph: 727-328-0268 Fax: 727-328-0477
info@ambienttech.com www.ambienttech.com



Environmental Consulting & Technology, Inc.



3701 Northwest 98th Street
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 140931
Invoice Date : 3/12/2014
Project : 130892
Project Name : ORLANDO BF-05 PETROLEUM
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 2/28/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	6,342.89	6,342.89	
Expenses	8,717.25	8,717.25	
Total Phase : 0001 -- PHASE II ESA	15,060.14	15,060.14	29,769.94

Project Fee : 29,769.94
Prior Billings: 0.00
Total Available : 29,769.94

Subtotal Invoice	15,060.14
Amount Due This Invoice **	15,060.14

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130892 -- ORLANDO BF-05 PETROLEUM

Invoice # :140931

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
JEFFREY J. PETERS	02/21/2014	5.00	66.31	331.55
JEFFREY J. PETERS	02/28/2014	3.00	66.31	198.93
ADAM C. EARL	02/21/2014	22.00	66.31	1,458.84
ADAM C. EARL	02/28/2014	20.00	66.31	1,326.20
SENIOR SCIENTIST/ENGINEER I				
JEFFREY J. PETERS	02/07/2014	1.00	128.58	128.58
PRINCIPAL SCIENTIST/ENGINEER				
JEFFREY J. PETERS	11/15/2013	4.00	166.14	664.56
JEFFREY J. PETERS	11/29/2013	0.50	166.14	83.07
JEFFREY J. PETERS	12/06/2013	2.00	166.14	332.28
JEFFREY J. PETERS	12/20/2013	1.00	166.14	166.14
JEFFREY J. PETERS	12/31/2013	1.00	166.14	166.14
JEFFREY J. PETERS	01/03/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/07/2014	2.00	166.14	332.28
JEFFREY J. PETERS	02/14/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/21/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/28/2014	2.00	166.14	332.28
ASSOC SCIENTIST/ENGINEER II				
JEFFREY J. PETERS	02/07/2014	2.00	72.77	145.54
JOSEPH D. SCHMIDT	02/14/2014	2.00	72.77	145.54
ADMINISTRATIVE SUPPORT				
JEFFREY J. PETERS	02/07/2014	1.00	32.54	32.54

Labor 6,342.89

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1402550	02/28/2014	8,704.25	1.00	8,704.25

Regular Expenses 8,704.25

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
PRINTING & COPYING - DIRECT					
PHOTOCOPY					
IN-HOUSE	U140214	02/07/2014	150.00	0.05	7.50
PRINTING - COLOR COPIES - DIRECT					
COLOR COPIES					
IN-HOUSE	U140214	02/07/2014	11.00	0.50	5.50

Unit Pricing 13.00

Total Phase : 0001 -- PHASE II ESA

Labor : 6,342.89
Expense : 8,717.25

A 5837

P1402550

APPROVED

By Jeffrey J. Peters at 1:34 pm, Mar 12, 2014



Formerly ATI Drilling, ATI Surveying & Mapping
A Subsidiary of Ambient Technologies, Inc.
A Minority Certified Company

4610 Central Ave., St. Petersburg, FL 33711
Ph: 727-328-0268 Fax: 727-328-2477
www.ambienttech.com
Federal EIN No.26-3960932

Invoice

Date	Invoice #
2/28/14	6418 R-3

ATI offers Professional Land Surveying & Mapping Services

Bill To:
Environmental Consulting & Technology Attn: Mr. Jeffrey Peters, Project Manager 3660 Maguire Boulevard, Suite 107 Orlando, Florida 32803

Project No.	Terms	REP
21437004-Feb....	Due on receipt	CEH

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Week - 1 (Feb 17 - 21, 2014)			
Mobilization / LS	1	500.00	500.00
Provide Direct Push Technology (DPT) Services / day	3	1,200.00	3,600.00
2/20 - 2/21 Half Day Charge (max 5 hr day) / half-day	2	1,000.00	2,000.00
Slotted PVC Well Screen / 10-ft sections	3	20.00	60.00
Well Riser / 10-ft sections	3	20.00	60.00
Piezometer Well Abandonment (includes grouting) / feet	3	95.00	285.00
DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	7	40.00	280.00
Week 2 - Feb 24 - 28, 2014			
Provide Direct Push Technology (DPT) Services / day	4	1,200.00	4,800.00
*** 2/24 - Client Called Day at 1:00 o'clock ***Half-Day Geoprobe with Crew (max 5 hr day) / half-day	1	1,000.00	1,000.00
2-in. Auger Attachment for Well Installation / feet	140	23.25	3,255.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	7	172.50	1,207.50
DOT Rated 55-Gallon Drums /each	6	48.00	288.00
***Geoprobe Beater Bar to Break Out Concrete /each	19	0.00	0.00
4-in Concrete Cuts /each	1	25.00	25.00
2/26 - 1st Monitor Well Location - Used Concrete Core to Cut Out for Well Installation			

Thank you for your business. Please remit to above referenced address.	Total	\$17,408.50
	Payments/Credits	\$0.00
	Balance Due	\$17,408.50



Environmental Consulting & Technology, Inc.

3701 Northwest 98th Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 140932
Invoice Date : 3/12/2014
Project : 130893
Project Name : ORLANDO BF-05 HAZWASTE
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 2/28/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

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Total Available : 29,769.94

Subtotal Invoice	15,060.14
Amount Due This Invoice **	15,060.14

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130893 -- ORLANDO BF-05 HAZWASTE

Invoice # :140932

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
JEFFREY J. PETERS	02/21/2014	5.00	66.31	331.55
JEFFREY J. PETERS	02/28/2014	3.00	66.31	198.93
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JEFFREY J. PETERS	11/29/2013	0.50	166.14	83.07
JEFFREY J. PETERS	12/06/2013	2.00	166.14	332.28
JEFFREY J. PETERS	12/20/2013	1.00	166.14	166.14
JEFFREY J. PETERS	12/31/2013	1.00	166.14	166.14
JEFFREY J. PETERS	01/03/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/07/2014	2.00	166.14	332.28
JEFFREY J. PETERS	02/14/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/21/2014	1.00	166.14	166.14
JEFFREY J. PETERS	02/28/2014	2.00	166.14	332.28
ASSOC SCIENTIST/ENGINEER II				
JEFFREY J. PETERS	02/07/2014	2.00	72.77	145.54
JOSEPH D. SCHMIDT	02/14/2014	2.00	72.77	145.54
ADMINISTRATIVE SUPPORT				
JEFFREY J. PETERS	02/07/2014	1.00	32.54	32.54

Labor 6,342.89

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1402550	02/28/2014	8,704.25	1.00	8,704.25

Regular Expenses 8,704.25

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
PRINTING & COPYING - DIRECT					
PHOTOCOPY					
IN-HOUSE	U140214	02/07/2014	150.00	0.05	7.50
PRINTING - COLOR COPIES - DIRECT					
COLOR COPIES					
IN-HOUSE	U140214	02/07/2014	11.00	0.50	5.50

Unit Pricing 13.00

Total Phase : 0001 -- PHASE II ESA

Labor : 6,342.89
Expense : 8,717.25

A 5837

PI402550

APPROVED

By Jeffrey J. Peters at 1:34 pm, Mar 12, 2014



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Federal EIN No.26-3960932

Invoice

130892.0001 - 8,704.25
130893.0001 - 8,704.25

Date	Invoice #
2/28/14	6418 R-3

ATI offers Professional Land Surveying & Mapping Services

Bill To:
Environmental Consulting & Technology
Attn: Mr. Jeffrey Peters, Project Manager
3660 Maguire Boulevard,
Suite 107
Orlando, Florida 32803

Project No.	Terms	REP
21437004-Feb....	Due on receipt	CEH

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Week - 1 (Feb 17 - 21, 2014)			
Mobilization / LS	1	500.00	500.00
Provide Direct Push Technology (DPT) Services / day	3	1,200.00	3,600.00
2/20 - 2/21 Half Day Charge (max 5 hr day) / half-day	2	1,000.00	2,000.00
Slotted PVC Well Screen / 10-ft sections	3	20.00	60.00
Well Riser / 10-ft sections	3	20.00	60.00
Piezometer Well Abandonment (includes grouting) / feet	3	95.00	285.00
DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	7	40.00	280.00
Week 2 - Feb 24 - 28, 2014			
Provide Direct Push Technology (DPT) Services / day	4	1,200.00	4,800.00
*** 2/24 - Client Called Day at 1:00 o'clock ***Half-Day Geoprobe with Crew (max 5 hr day) / half-day	1	1,000.00	1,000.00
2-in. Auger Attachment for Well Installation / feet	140	23.25	3,255.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	7	172.50	1,207.50
DOT Rated 55-Gallon Drums /each	6	48.00	288.00
***Geoprobe Beater Bar to Break Out Concrete /each	19	0.00	0.00
4-in Concrete Cuts /each	1	25.00	25.00
2/26 - 1st Monitor Well Location - Used Concrete Core to Cut Out for Well Installation			

Thank you for your business. Please remit to above referenced address.

Total	\$17,408.50
Payments/Credits	\$0.00
Balance Due	\$17,408.50



Environmental Consulting & Technology, Inc.



3701 Northwest 98th Street
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 141781
Invoice Date : 5/28/2014
Project : 130892
Project Name : ORLANDO BF-05 PETROLEUM
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 5/2/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	1,751.38	8,094.27	
Expenses	6,685.00	15,402.25	
Total Phase : 0001 -- PHASE II ESA	8,436.38	23,496.52	29,769.94

Project Fee : 29,769.94
Prior Billings: 15,060.14
Total Available : 14,709.80

Subtotal Invoice	8,436.38
Amount Due This Invoice **	8,436.38

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130892 -- ORLANDO BF-05 PETROLEUM

Invoice # :141781

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
JEFFREY J. PETERS	03/07/2014	1.00	66.31	66.31
ADAM C. EARL	03/07/2014	17.00	66.31	1,127.28
ASSOC SCIENTIST/ENGINEER III				
CHAD R. DOWNING	04/04/2014	5.00	105.05	525.25
ADMINISTRATIVE SUPPORT				
JEFFREY J. PETERS	03/14/2014	1.00	32.54	32.54
Labor				1,751.38

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1403665	03/11/2014	5,702.25	1.00	5,702.25
ATI	P1404204	04/07/2014	982.75	1.00	982.75
Total: OUTSIDE SERVICES/CONSULTANTS					6,685.00
Regular Expenses					6,685.00

Total Phase : 0001 -- PHASE II ESA

Labor : 1,751.38
Expense : 6,685.00

P1403665

A5837

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A Minority Certified Company

Date	Invoice #
3/11/14	6422

4610 Central Ave., St. Petersburg, FL 33711
Ph: 727-328-0268 Fax: 727-328-2477
www.ambienttech.com
Federal EIN No.26-9960932

ATI offers Professional Land Surveying & Mapping Services

APR 14 2014

Bill To:

Environmental Consulting & Technology
Attn: Mr. Jeffrey Peters, Project Manager
3660 Maguire Boulevard,
Suite 107
Orlando, Florida 32803

Project No.	Terms	REP
21437004- Ma...	Due on receipt	CEH

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Week - 3 (March 3,4,5,7, 2014)			
Provide Direct Push Technology (DPT) Services / day	4	1,200.00	4,800.00
2-in. Auger Attachment for Well Installation / feet	180	23.25	4,185.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	9	172.50	1,552.50
DOT Rated 55-Gallon Drums /each	9	48.00	432.00
Well Permits / each	9	40.00	360.00
4-in Concrete Cuts /each	3	25.00	75.00

Thank you for your business. Please remit to above referenced address.

Total	\$11,404.50
Payments/Credits	\$0.00
Balance Due	\$11,404.50

OK to Pay X *[Signature]* 0001 1800

Charge Project/Phase 130893 - \$5,702.25

130892 - \$5,702.25

0001 1800

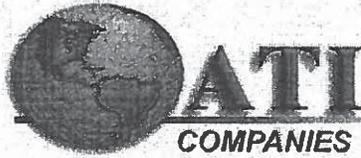
91404204

A5837

RECEIVED

APR 15 2014

Invoice



Formerly ATI Drilling, ATI Surveying & Mapping
A Subsidiary of Ambient Technologies, Inc.
A Minority Certified Company

Date	Invoice #
4/7/14	6433 R1

4610 Central Ave., St. Petersburg, FL 33711
Ph: 727-328-0268 Fax: 727-328-2477
www.ambienttech.com
Federal EIN No.26-3960932

ATI offers Professional Land Surveying & Mapping Services

APR 14 2014

Bill To:

Environmental Consulting & Technology
Attn: Mr. Jeffrey Peters, Project Manager
3660 Maguire Boulevard,
Suite 107
Orlando, Florida 32803

Project No.	Terms	REP
21437004- Apr...	Due on receipt	TG

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA Week - 4 April 3, 2014)			
Provide Direct Push Technology (DPT) Services / day	1	1,200.00	1,200.00
2-in. Auger Attachment for Well Installation / feet	20	23.25	465.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	1	172.50	172.50
Special Order Closed Top Bong DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	2	40.00	80.00

Thank you for your business. Please remit to above referenced address.

Total	\$1,965.50
Payments/Credits	\$0.00
Balance Due	\$1,965.50

OK to Pay X *[Signature]* 0001 1800

Charge Project/Phase 130892 - 982.25

130893 - 982.25

0001 1800



Environmental Consulting & Technology, Inc.

3701 Northwest 98th Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 141782
Invoice Date : 5/28/2014
Project : 130893
Project Name : ORLANDO BF-05 HAZWASTE
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 5/2/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	1,751.38	8,094.27	
Expenses	6,685.00	15,402.25	
Total Phase : 0001 -- PHASE II ESA	8,436.38	23,496.52	29,769.94

Project Fee : 29,769.94
Prior Billings: 15,060.14
Total Available : 14,709.80

Subtotal Invoice	8,436.38
Amount Due This Invoice **	8,436.38

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130893 -- ORLANDO BF-05 HAZWASTE

Invoice # :141782

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
JEFFREY J. PETERS	03/07/2014	1.00	66.31	66.31
ADAM C. EARL	03/07/2014	17.00	66.31	1,127.28
ASSOC SCIENTIST/ENGINEER III				
CHAD R. DOWNING	04/04/2014	5.00	105.05	525.25
ADMINISTRATIVE SUPPORT				
JEFFREY J. PETERS	03/14/2014	1.00	32.54	32.54
Labor				1,751.38

Regular Expenses					
Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1403665	03/11/2014	5,702.25	1.00	5,702.25
ATI	P1404204	04/07/2014	982.75	1.00	982.75
Total: OUTSIDE SERVICES/CONSULTANTS					6,685.00
Regular Expenses					6,685.00

Total Phase : 0001 -- PHASE II ESA

Labor : 1,751.38
Expense : 6,685.00

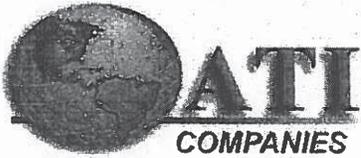
P1403665

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APR 15 2014

Invoice



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Ph: 727-328-0268 Fax: 727-328-2477
www.ambienttech.com
Federal EIN No.26-3960932

ATI offers Professional Land Surveying & Mapping Services

Date	Invoice #
3/11/14	6422

APR 14 2014

Bill To:
Environmental Consulting & Technology
Attn: Mr. Jeffrey Peters, Project Manager
3660 Maguire Boulevard,
Suite 107
Orlando, Florida 32803

Project No.	Terms	REP
21437004- Ma...	Due on receipt	CEH

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Week - 3 (March 3,4,5,7, 2014)			
Provide Direct Push Technology (DPT) Services / day	4	1,200.00	4,800.00
2-in. Auger Attachment for Well Installation / feet	180	23.25	4,185.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	9	172.50	1,552.50
DOT Rated 55-Gallon Drums /each	9	48.00	432.00
Well Permits / each	9	40.00	360.00
4-in Concrete Cuts /each	3	25.00	75.00

Thank you for your business. Please remit to above referenced address.

Total	\$11,404.50
Payments/Credits	\$0.00
Balance Due	\$11,404.50

OK to Pay X *[Signature]* 0001 1800
 Charge Project/Phase 130893 - \$5,702.25
130892 - \$5,702.25
 0001 1800

P1404204

A5837

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APR 15 2014

Invoice



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Federal EIN No.26-3960932

ATI offers Professional Land Surveying & Mapping Services

Date	Invoice #
4/7/14	6433 R1

APR 14 2014

Bill To:
Environmental Consulting & Technology
Attn: Mr. Jeffrey Peters, Project Manager
3660 Maguire Boulevard,
Suite 107
Orlando, Florida 32803

Project No.	Terms	REP
21437004- Apr...	Due on receipt	TG

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA Week - 4 April 3, 2014)			
Provide Direct Push Technology (DPT) Services / day	1	1,200.00	1,200.00
2-in. Auger Attachment for Well Installation / feet	20	23.25	465.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	1	172.50	172.50
Special Order Closed Top Bong DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	2	40.00	80.00

Thank you for your business. Please remit to above referenced address.

Total	\$1,965.50
Payments/Credits	\$0.00
Balance Due	\$1,965.50

OK to Pay X *[Signature]* 0001 1800
 Charge Project/Phase 130892 - 982.25
130893 - 982.25
 0001 1800



Environmental Consulting & Technology, Inc.



3701 Northwest 98th Street
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 142098
Invoice Date : 6/10/2014
Project : 130892
Project Name : ORLANDO BF-05 PETROLEUM
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 5/30/2014

CONTRACT NO. RQS13-0255

S.A. #5

BROWNFIELDS GRANT 95498212

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	314.97	8,409.24	
Expenses	975.25	16,377.50	
Total Phase : 0001 -- PHASE II ESA	1,290.22	24,786.74	29,769.94

Project Fee : 29,769.94
Prior Billings: 23,496.52
Total Available : 6,273.42

Subtotal Invoice	1,290.22
Amount Due This Invoice **	1,290.22

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130892 -- ORLANDO BF-05 PETROLEUM

Invoice # :142098

Phase : 0001 -- PHASE II ESA

Labor	Week Ending Date	Hours	Rate	Amount
Activity / Class / Employee Name				
GENERAL				
SENIOR TECHNICIAN				
ADAM C. EARL	05/16/2014	4.75	66.31	314.97
Labor				314.97

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1405220	05/20/2014	975.25	1.00	975.25
Regular Expenses					975.25

Total Phase : 0001 -- PHASE II ESA

Labor : 314.97
Expense : 975.25

P1405220

A 5837



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A Minority Certified Company

4610 Central Ave., St. Petersburg, FL 33711
Ph: 727-328-0268 Fax: 727-328-2471
www.ambienttech.com
Federal EIN No. 26-3960932

RECEIVED

Invoice

Date	Invoice #
5/20/14	6444

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RECEIVED

Bill To:
Environmental Consulting & Technology Attn: Mr. Jeffrey Peters, Project Manager 3660 Maguire Boulevard, Suite 107 Orlando, Florida 32803

Project No.	Terms	REP
21437004- 5 F...	Due on receipt	MB

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Work Performed: May 13 - May 15, 2014			
Provide Direct Push Technology (DPT) Services / day	1	1,200.00	1,200.00
2-in. Auger Attachment for Well Installation / feet	20	23.25	465.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	1	172.50	172.50
4-in Concrete Cuts /each	1	25.00	25.00
DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	1	40.00	40.00

OK to Pay X *[Signature]* 18.00
 Charge Project/Phase 130892.0001 \$975.25
130893.0001 \$975.25
 1800

Thank you for your business. Please remit to above referenced address.	Total	\$1,950.50
	Payments/Credits	\$0.00
	Balance Due	\$1,950.50



Environmental Consulting & Technology, Inc.

3701 Northwest 98th Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 142099
Invoice Date : 6/10/2014
Project : 130893
Project Name : ORLANDO BF-05 HAZWASTE
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 5/30/2014

CONTRACT NO. RQS13-0255

S.A. #5

BROWNFIELDS GRANT 95498212

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	314.97	8,409.24	
Expenses	975.25	16,377.50	
Total Phase : 0001 -- PHASE II ESA	1,290.22	24,786.74	29,769.94

Project Fee : 29,769.94
Prior Billings: 23,496.52
Total Available : 6,273.42

Subtotal Invoice	1,290.22
Amount Due This Invoice **	1,290.22

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130893 -- ORLANDO BF-05 HAZWASTE

Invoice # : 142099

Phase : 0001 -- PHASE II ESA

Labor	Week Ending	Hours	Rate	Amount
<u>Activity / Class / Employee Name</u>	<u>Date</u>			<u>Amount</u>
GENERAL				
SENIOR TECHNICIAN				
ADAM C. EARL	05/16/2014	4.75	66.31	314.97
Labor				314.97

Regular Expenses	Doc Nbr	Doc Date	Cost	Multiplier	Amount
<u>Vendor Name</u>					<u>Amount</u>
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1405220	05/20/2014	975.25	1.00	975.25
Regular Expenses					975.25

Total Phase : 0001 -- PHASE II ESA	Labor :	314.97
	Expense :	975.25

P1405220

A 5837



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Invoice

Date	Invoice #
5/20/14	6444

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www.ambienttech.com
 Federal EIN No.26-3960932

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 Mapping Services

RECEIVED

Bill To:
 Environmental Consulting & Technology
 Attn: Mr. Jeffrey Peters, Project Manager
 3660 Maguire Boulevard,
 Suite 107
 Orlando, Florida 32803

Project No.	Terms	REP
21437004- 5 F...	Due on receipt	MB

Description	Qty	Rate	Amount
Perform Environmental Drilling Services per: ECT Work Order No. 130892-0001 and Professional Services Agreement effective July 1, 2013 and ATI Proposal to PSI 21310011R3-3.			
Project Location: Two City Blocks - Downtown Orlando (City of Orlando Two City Blocks Phase II - ESA)			
Work Performed: May 13 - May 15, 2014			
Provide Direct Push Technology (DPT) Services / day	1	1,200.00	1,200.00
2-in. Auger Attachment for Well Installation / feet	20	23.25	465.00
Well Completion - Includes Development, Manhole Covers, Pads & Locking Caps / well	1	172.50	172.50
4-in Concrete Cuts /each	1	25.00	25.00
DOT Rated 55-Gallon Drums /each	1	48.00	48.00
Well Permits / each	1	40.00	40.00

OK to Pay X 1800
 Charge Project/Phase 130892.0001 \$975.25
130893.0001 \$975.25
1800

Thank you for your business. Please remit to above referenced address.	Total	\$1,950.50
	Payments/Credits	\$0.00
	Balance Due	\$1,950.50



Environmental Consulting & Technology, Inc.

3701 Northwest 98th Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 144147
Invoice Date : 11/19/2014
Project : 130892
Project Name : ORLANDO BF-05 PETROLEUM
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 10/31/2014

CONTRACT NO. RQS13-0255

S.A. #5

BROWNFIELDS GRANT 95498212

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	5,177.98	13,587.22	
Expenses	0.00	16,377.50	
Total Phase : 0001 -- PHASE II ESA	5,177.98	29,964.72	29,769.94

Project Fee : 29,769.94
Prior Billings: 24,786.74
Total Available : 4,983.20

***Less Reduction for Amount Over Authorization - (194.78)

Amount Due This Invoice ** 4,983.20

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130892 -- ORLANDO BF-05 PETROLEUM

Invoice # :144147

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
ADAM C. EARL	09/26/2014	1.00	68.30	68.30
PRINCIPAL SCIENTIST/ENGINEER				
JEFFREY J. PETERS	07/11/2014	1.00	166.14	166.14
JEFFREY J. PETERS	07/18/2014	3.00	166.14	498.42
JEFFREY J. PETERS	08/08/2014	1.00	166.14	166.14
JEFFREY J. PETERS	08/15/2014	8.00	166.14	1,329.12
JEFFREY J. PETERS	08/22/2014	4.00	166.14	664.56
JEFFREY J. PETERS	09/19/2014	1.00	166.14	166.14
JEFFREY J. PETERS	10/10/2014	6.00	171.12	1,026.72
JEFFREY J. PETERS	10/17/2014	6.00	171.12	1,026.72
GIS TECHNICIAN				
TANYA HASTLER	07/11/2014	0.50	64.39	32.20
ADMINISTRATIVE SUPPORT				
CYNTHIA A. HICKS	09/05/2014	1.00	33.52	33.52
Labor				5,177.98

Total Phase : 0001 -- PHASE II ESA

Labor : 5,177.98
Expense : 0.00



Environmental Consulting & Technology, Inc.



3701 Northwest 98th Street
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
P O BOX 4990
ORLANDO, FL. 32802-4990

Invoice # : 144148
Invoice Date : 11/19/2014
Project : 130893
Project Name : ORLANDO BF-05 HAZWASTE
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #5 BF-95498212

For Professional Services Rendered through: 10/31/2014

CONTRACT NO. RQS13-0255

S.A. #5

BROWNFIELDS GRANT 95498212

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- PHASE II ESA			
Labor	5,076.16	13,485.40	
Expenses	0.00	16,377.50	
Total Phase : 0001 -- PHASE II ESA	5,076.16	29,862.90	29,769.94

Project Fee : 29,769.94
Prior Billings: 24,786.74
Total Available : 4,983.20

***Less Reduction for Amount Over Authorization - (92.96)

Amount Due This Invoice ** 4,983.20

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130893 -- ORLANDO BF-05 HAZWASTE

Invoice # :144148

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
PRINCIPAL SCIENTIST/ENGINEER				
JEFFREY J. PETERS	07/11/2014	1.00	166.14	166.14
JEFFREY J. PETERS	07/18/2014	3.00	166.14	498.42
JEFFREY J. PETERS	08/08/2014	1.00	166.14	166.14
JEFFREY J. PETERS	08/15/2014	8.00	166.14	1,329.12
JEFFREY J. PETERS	08/22/2014	4.00	166.14	664.56
JEFFREY J. PETERS	09/19/2014	1.00	166.14	166.14
JEFFREY J. PETERS	10/10/2014	6.00	171.12	1,026.72
JEFFREY J. PETERS	10/17/2014	6.00	171.12	1,026.72
GIS TECHNICIAN				
TANYA HASTLER	07/11/2014	0.50	64.39	32.20
Labor				5,076.16
Total Phase : 0001 -- PHASE II ESA			Labor :	5,076.16
			Expense :	0.00

4.0 ECT SERVICE AUTHORIZATION 13

**Environmental Site Assessment/Reuse Planning
Proposed Soccer Stadium Site**

04/23/2014 - City of Orlando Services Authorization 13	\$15,352.25
07/22/2014 – ECT Invoice 140453	\$10,735.98
11/19/2014 – ECT Invoice 144152	<u>\$4,397.43</u>
Total VCTC Application for SA 13	\$15,133.4



Service Authorization

CONTRACT NUMBER RQS13-0255	S.A. NUMBER PO-0000001776
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INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
ENVIRONMENTAL CONSULTING & TECHNOLOGY IN TECHNOLOGY INC 3701 NW 98th St Gainesville, FL 32606

SHIP TO
Steven Howe 5100 L B McLeod Rd Orlando, FL 32811

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
7/8/2014	Net 30	Brittany Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

Request for Services Authorization SA #13
Additional Phase II Activities
Two City Blocks, Downtown Orlando

Request for Services Authorization SA #13
Additional Phase II Activities
Two City Blocks, Downtown Orlando
Between West Central Boulevard and West Church Street
and South Terry Avenue and South Parramore Avenue
Orlando, Orange County, Florida

The City of Orlando (CITY) has received the signed Service Authorization for the Task 13 from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$15,352.25. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or to PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-0000000925	1535225	Brownfield Assessment Grant - SA# 13, Additional Phase II activities - Two City Blocks, Downtown		\$0.01	\$15,352.25

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
			Request for Services Authorization SA #13 Additional Phase II Activities Two City Blocks, Downtown Orlando			
			Request for Services Authorization SA #13 Additional Phase II Activities Two City Blocks, Downtown Orlando Between West Central Boulevard and West Church Street and South Terry Avenue and South Parramore Avenue Orlando, Orange County, Florida Cooperative Agreement No. BF-95498212 Petroleum & Hazardous Waste Substance Budget			

CURRENCY	USD
TOTAL LINES AMOUNT	\$15,352.25
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL S.A.	\$15,352.25



Authorized By: Chief Procurement Officer or Designee

City of Orlando Contract RQS13-0255
 Cooperative Agreement Number: BF - 95498212
 Petroleum & Hazardous Waste Substance Budget
 Service Authorization Request #13

prepared: 06/24/2014 G
 revision: 0

Description	Phase II/ESA - Support/PSI				PROJECT TOTALS			
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost
Lebor								
Principal Scientist	10	1,661.40	0.00	0.00	0.00	0.00	10	1,661.40
Senior Scientist/Engineer III		0.00	0.00	0.00	0.00	0.00	0	0.00
Senior Scientist/Engineer II		0.00	0.00	0.00	0.00	0.00	0	0.00
Senior Scientist/Engineer I		0.00	0.00	0.00	0.00	0.00	0	0.00
Staff Scientist/Engineer III		0.00	0.00	0.00	0.00	0.00	0	0.00
Staff Scientist/Engineer II		0.00	0.00	0.00	0.00	0.00	0	0.00
Staff Scientist/Engineer I	20	2,060.40	0.00	0.00	0.00	0.00	20	2,060.40
Senior Associate Scientist/Engineer III		0.00	0.00	0.00	0.00	0.00	0	0.00
Senior Associate Scientist/Engineer II		0.00	0.00	0.00	0.00	0.00	0	0.00
Senior Associate Scientist/Engineer I		0.00	0.00	0.00	0.00	0.00	0	0.00
Associate Scientist/Engineer III		0.00	0.00	0.00	0.00	0.00	0	0.00
Associate Scientist/Engineer II		0.00	0.00	0.00	0.00	0.00	0	0.00
Associate Scientist/Engineer I		0.00	0.00	0.00	0.00	0.00	0	0.00
GIS Technician		0.00	0.00	0.00	0.00	0.00	0	0.00
CAD Technician		0.00	0.00	0.00	0.00	0.00	0	0.00
Environmental Technician		0.00	0.00	0.00	0.00	0.00	0	0.00
Technician	30	1,989.30	0.00	0.00	0.00	0.00	30	1,989.30
Document Production Specialist		0.00	0.00	0.00	0.00	0.00	0	0.00
Administrative Support		0.00	0.00	0.00	0.00	0.00	0	0.00
Administrative Support	10	325.40	0.00	0.00	0.00	0.00	10	325.40
Subtotal Labor Costs:	70	6,036.50	0.00	0.00	0.00	0.00	70	6,036.50
ECT Equipment - ODC								
8.5 x 11 B&W Copy	400	20.00	0.00	0.00	0.00	0.00	400	20.00
8.5 x 11 Color Copy	20	10.00	0.00	0.00	0.00	0.00	20	10.00
11 x 17 Color Copy	20	20.00	0.00	0.00	0.00	0.00	20	20.00
Document Binding	3	8.25	0.00	0.00	0.00	0.00	3	8.25
Safety Equipment - Level D	2	120.00	0.00	0.00	0.00	0.00	2	120.00
Soil Sampling Supplies	2	60.00	0.00	0.00	0.00	0.00	2	60.00
Subtotal ODC Costs:	447	238.25	0.00	0.00	0.00	0.00	447	238.25
Estimated Subcontractor Services								
AccuTest Laboratories		0.00	0.00	0.00	0.00	0.00	0	0.00
Ambient Technologies**	1	5,077.50	0.00	0.00	0.00	0.00	1	5,077.50
American Environmental Consulting*		0.00	0.00	0.00	0.00	0.00	0	0.00
Clark Environmental**	1	4,000.00	0.00	0.00	0.00	0.00	1	4,000.00
John B. Webb & Associates*		0.00	0.00	0.00	0.00	0.00	0	0.00
Groundwater Protection		0.00	0.00	0.00	0.00	0.00	0	0.00
Petroleum Resources & Development		0.00	0.00	0.00	0.00	0.00	0	0.00
Southeastern Archeological Research**		0.00	0.00	0.00	0.00	0.00	0	0.00
** WBE (3% goal) *** MBE (9% goal)		0.00	0.00	0.00	0.00	0.00	0	0.00
Subtotal Subcontractors:		9,077.50	0.00	0.00	0.00	0.00		9,077.50
Markup:		0.00	0.00	0.00	0.00	0.00		0.00
TOTAL BEST ESTIMATE:		15,352.25	0.00	0.00	0.00	0.00		15,352.25

	Environmental Consulting & Technology, Inc. 3701 Northwest 98 th Street Gainesville, FL 32606 - 352-332-0444	
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ORLANDO, CITY OF
 5100 L B MCLEOD ROAD
 ORLANDO, FL. 32811

Invoice # : 142567
 Invoice Date : 7/22/2014
 Project : 140453
 Project Name : ORLANDO-BF-13 SOCCER STADIUM PH II
 Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : CONTRACT # RQS13-0255 SA #13

For Professional Services Rendered through: 6/27/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212 SA #13
 ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

ADDITIONAL PHASE II ACTIVITES, TWO CITY BLOCKS, DOWNTOWN ORLANDO

Phase	Current	Cumulative	Budget
Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES			
Labor	1,658.48	1,658.48	
Expenses	9,077.50	9,077.50	
Total Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES	10,735.98	10,735.98	15,352.25

Project Fee : 15,352.25
 Prior Billings: 0.00
 Total Available : 15,352.25

Subtotal Invoice	10,735.98
Amount Due This Invoice **	10,735.98

Project Manager : JEFFREY J. PETERS
 Environmental Consulting & Technology, Inc.
 Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 140453 -- ORLANDO-BF-13 SOCCER STADIUM PH II

Invoice # :142567

Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
SENIOR TECHNICIAN				
ADAM C. EARL	06/20/2014	20.00	66.31	1,326.20
PRINCIPAL SCIENTIST/ENGINEER				
JEFFREY J. PETERS	06/20/2014	2.00	166.14	332.28
<i>Labor</i>				1,658.48

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
OUTSIDE SERVICES/CONSULTANTS					
ATI	P1406482	06/20/2014	5,077.50	1.00	5,077.50
CLARK ENVIRONMENTAL, INC.	P1406475	06/23/2014	4,000.00	1.00	4,000.00
Total: OUTSIDE SERVICES/CONSULTANTS					9,077.50
<i>Regular Expenses</i>					9,077.50

Total Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES

Labor : 1,658.48
Expense : 9,077.50



Environmental Consulting & Technology, Inc.



3701 Northwest 98th Street
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF
5100 L B MCLEOD ROAD
ORLANDO, FL. 32811

Invoice # : 144152
Invoice Date : 11/19/2014
Project : 140453
Project Name : ORLANDO-BF-13 SOCCER STADIUM PH II
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : PO-0000001776 CNTRCT #RQS13-0255 SA #13

For Professional Services Rendered through: 10/31/2014

ADDITIONAL PHASE II ACTIVITES, TWO CITY BLOCKS, DOWNTOWN ORLANDO
CONTRACT NO. RQS13-0255
PURCHASE ORDER: PO-0000001776
SERVICES AUTHORIZATION #13
BROWNFIELDS GRANT #95498212
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES			
Labor	4,349.18	6,007.66	
Expenses	48.25	9,125.75	
Total Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES	4,397.43	15,133.41	15,352.25

Project Fee : 15,352.25
Prior Billings: 10,735.98
Total Available : 4,616.27

Subtotal Invoice	4,397.43
Amount Due This Invoice **	4,397.43

Project Manager : JEFFREY J. PETERS
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 140453 -- ORLANDO-BF-13 SOCCER STADIUM PH II

Invoice # :144152

Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
GENERAL				
PRINCIPAL SCIENTIST/ENGINEER				
DAVID L. KRAUS	08/22/2014	1.50	166.14	249.21
JEFFREY J. PETERS	07/04/2014	1.25	166.14	207.68
JEFFREY J. PETERS	07/11/2014	5.00	166.14	830.70
JEFFREY J. PETERS	07/18/2014	0.50	166.14	83.07
JEFFREY J. PETERS	08/01/2014	2.00	166.14	332.28
JEFFREY J. PETERS	08/08/2014	1.50	166.14	249.21
JEFFREY J. PETERS	08/15/2014	2.00	166.14	332.28
JEFFREY J. PETERS	08/22/2014	6.00	166.14	996.84
JEFFREY J. PETERS	09/05/2014	1.00	166.14	166.14
JEFFREY J. PETERS	10/10/2014	3.00	171.12	513.36
GIS TECHNICIAN				
TANYA HASTLER	08/22/2014	3.00	64.39	193.17
ADMINISTRATIVE SUPPORT				
CYNTHIA A. HICKS	08/22/2014	2.00	32.54	65.08
CYNTHIA A. HICKS	08/29/2014	4.00	32.54	130.16
Labor				4,349.18

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
WORD PROCESSING/GRAPHICS - DIRECT					
DOCUMENT BINDING					
IN-HOUSE	U140838	08/25/2014	3.00	2.75	8.25
PRINTING & COPYING - DIRECT					
PHOTOCOPY					
IN-HOUSE	U140838	08/25/2014	400.00	0.05	20.00
PRINTING - COLOR COPIES - DIRECT					
COLOR COPIES					
IN-HOUSE	U140838	08/25/2014	20.00	0.50	10.00
	U140838	08/25/2014	20.00	0.50	10.00
			40.00		20.00
Total: PRINTING - COLOR COPIES - DIRECT					20.00
Unit Pricing					48.25

Total Phase : 0001 -- ADDITIONAL PHASE II ACTIVITIES

Labor : 4,349.18
Expense : 48.25

5.0 PSI SERVICE AUTHORIZATION 25851-000-OP**Environmental Site Assessment
Proposed Soccer Stadium Site**

12/13/2013 – SA 25851-000-OP	\$33,830.21
02/12/2014 – Change Order 1, PO 0000000349	\$14,859.04
06/01/2014 – Change Order 2, PO 0000000349	\$31,068.45
09/05/2014 – Change Order 3, PO 0000000349	\$33,291.21
12/19/2014 – Change Order 4, PO 0000000349	<u>\$21,372.00</u>
	\$134,420.91
02/28/2014 – PSI Invoice 00274620	\$29,051.10
05/31/2014 – PSI Invoice 00291738	\$12,685.08
08/31/2014 – PSI Invoice 00312514	\$36,454.45
11/30/2014 – PSI Invoice 00333100	<u>\$32,990.02</u>
Total VCTC Application for SA 25851-000-OP	\$112,271.28



CITY OF ORLANDO

CONTRACT NUMBER RQS13-0003-2	S.A. NUMBER 25851-000-OP
--	------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

VENDOR

PSI
Attn: Angela Garzia
1748 33rd Street
Orlando FL 32839-8843

SHIP TO

REAL ESTATE MANAGEMENT
Attn: Dan Dashtaki
400 S Orange Avenue
Orlando FL 32801

PAYMENT IS CONTINGENT ON RECEIPT OF A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO: ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL, 32802-4990.

S.A. DATE 12/10/13	VENDOR 108929	SHIP VIA FOB - Destination	SPECIAL HANDLING
DELIVER BY 12/20/13	TERMS Net 30 days	BUYER NAME & PHONE NUMBER BRITTANY DECKER (407)246-2363 <i>BD</i>	

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated October 24, 2013 for Environmental Services on the MagneTek Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference.

Professional Service Industries (PSI) is authorized to proceed with the service up to a not-to-exceed cost of \$33,830.21. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki at 407-246-3754.

Invoices for payment of work must be submitted to Dan Dashtaki, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

LINE	ITEM	ACCOUNT CHARGED	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	925-36 Req.# 00059559	2924.6353	1 EA	Supplemental Site Assessment (MagneTek-600 W Cen/625 W Pine)	33,830.2100	\$33,830.21
Total S.A.						\$33,830.21

Issued prior to current City accounting system

Authorized By: Chief Procurement Officer or Designee



Change Order

CONTRACT NUMBER	P.O. NUMBER
	PO-0000000349

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
400 South Orange Avenue PO Box 4990 Orlando, FL 32802-4990

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS PURCHASE ORDER. INVOICE MUST INCLUDE PO NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

P.O. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
12/10/2013	Net 30	Brittany Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

ORIGINAL JDE-PO-25851

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated April 23, 2014 for Environmental Services on the Magnitek Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference. Professional Service Industries, Inc. (PSI) is authorized to proceed with the service up to a not-to-exceed cost of \$31,068.46. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

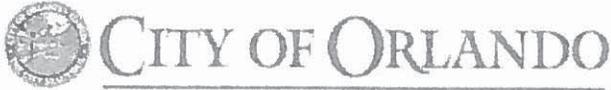
Invoices for payment of work must be submitted to Dan Dashtaki, Project Manager, Wastewater Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1		4868925	Supplemental Site Assessment	12/10/2013	\$0.01	\$48,689.25
The original PO for MagneTek was 25851-000-OP for \$33,830.21, dated 12/10/13. Change Order 1 requested by Dan Dashtaki to increase PO amount for addition to PO scope on February 12, 2014 for \$14,859.04. / bd						
2		3106845		6/1/2014	\$0.01	\$31,068.45
Change Order 2 Scope and Dollar increase.						

CURRENCY	USD
TOTAL LINES AMOUNT	\$79,757.70
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL ORDER	\$79,757.70

SEE LAST PAGE FOR GENERAL CONDITIONS


 Authorized By: Chief Procurement Officer or Designee



Change Order

CONTRACT NUMBER	P.O. NUMBER
	PO-0000000349

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
400 South Orange Avenue PO Box 4990 Orlando, FL 32802-4990

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS PURCHASE ORDER. INVOICE MUST INCLUDE PO NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

P.O. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
12/10/2013	Net 30	Brittany D Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

ORIGINAL JDE-PO-25851

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated April 23, 2014 for Environmental Services on the Magnitek Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference. Professional Service Industries, Inc. (PSI) is authorized to proceed with the service up to a not-to-exceed cost of \$31,068.46. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Invoices for payment of work must be submitted to Dan Dashtaki, Project Manager, Wastewater Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1		4868925	Supplemental Site Assessment	12/10/2013	\$0.01	\$48,689.25
The original PO for MagneTek was 25851-000-OP for \$33,830.21, dated 12/10/13. Change Order 1 requested by Dan Dashtaki to increase PO amount for addition to PO scope on February 12, 2014 for \$14,859.04. / bd						
2		3106845		6/1/2014	\$0.01	\$31,068.45
Change Order 2 Scope and Dollar increase.						
3		3329121	Supplemental Site Ass	9/5/2014	\$0.01	\$33,291.21
CO 3						

CURRENCY	USD
TOTAL LINES AMOUNT	\$113,048.91
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL ORDER	\$113,048.91

SEE LAST PAGE FOR GENERAL CONDITIONS

Authorized By: Chief Procurement Officer or Designee



Change Order

CONTRACT NUMBER	P.O. NUMBER
	PO-0000000349

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
400 South Orange Avenue PO Box 4990 Orlando, FL 32802-4990

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS PURCHASE ORDER. INVOICE MUST INCLUDE PO NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

P.O. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
12/10/2013	Net 30	Maureen S Bowman maureen.bowman@cityoforlando.net

ORIGINAL JDE-PO-25851

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated April 23, 2014 for Environmental Services on the Magnitek Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference. Professional Service Industries, Inc. (PSI) is authorized to proceed with the service up to a not-to-exceed cost of \$31,068.46. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

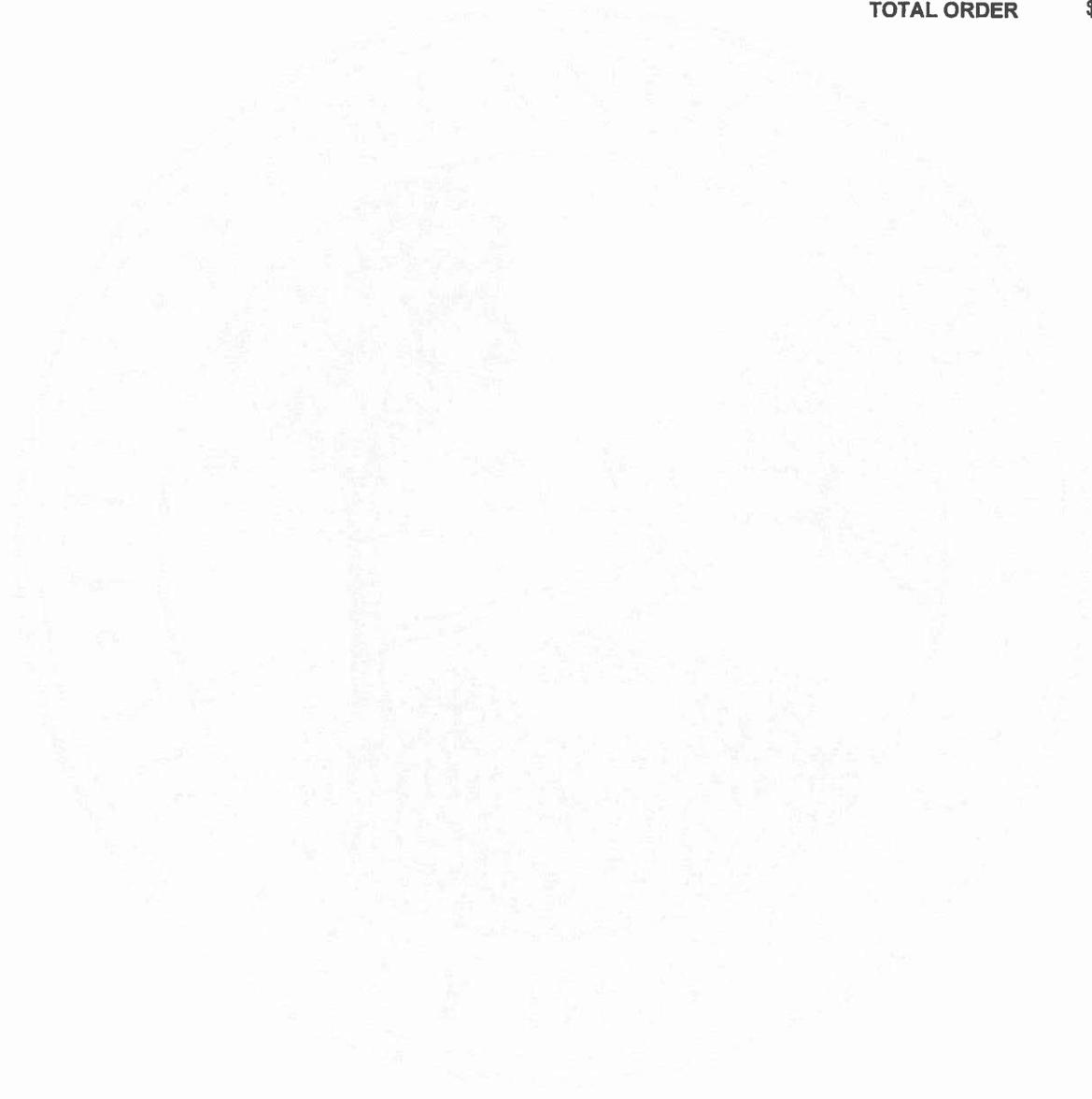
Invoices for payment of work must be submitted to Dan Dashtaki, Project Manager, Wastewater Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

Change Order #4 in the amount of \$21,372.00
12/5/2014 / msb

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1		4868925	Supplemental Site Assessment	12/10/2013	\$0.01	\$48,689.25
The original PO for MagneTek was 25851-000-OP for \$33,830.21, dated 12/10/13. Change Order 1 requested by Dan Dashtaki to increase PO amount for addition to PO scope on February 12, 2014 for \$14,859.04. / bd						
2		3106845		6/1/2014	\$0.01	\$31,068.45
Change Order 2 Scope and Dollar increase.						
3		3329121	Supplemental Site Ass	9/5/2014	\$0.01	\$33,291.21
CO 3						
4		2137200	Additional Supplemental Site Assessment	12/19/2014	\$0.01	\$21,372.00
Change Order #4 in the amount of \$21,372.00 12/5/2014 / msb						

SEE LAST PAGE FOR GENERAL CONDITIONS

CURRENCY	USD
TOTAL LINES AMOUNT	\$134,420.91
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL ORDER	<u>\$134,420.91</u>



SEE LAST PAGE FOR GENERAL CONDITIONS

A handwritten signature in black ink, appearing to be "D. J. King", is written over a horizontal line.

Authorized By: Chief Procurement Officer or Designee



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

ATTN: MR. DAN DASHTAKI
CITY OF ORLANDO
5100 L.B. MCLEOD ROAD
ORLANDO FL 32811
USA

CITY OF ORLANDO
5100 L.B. MCLEOD ROAD
ORLANDO FL 32811

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	25851-000-OP	06631807	02/28/14	00274620	0001

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Budget Authorization: \$33,830.21 Previous Billing: \$0.00 Current Billing: \$30,614.78 Budget Remaining: \$3,215.43 Billing Period: October 2013 - February 2014 Thank you for selecting PSI for this project!			
		<i>(straddles 2013/2014)</i>			
		<i>only limited Pm costs accrued in 2013 - all 2014 costs adjusted below</i>			
02/28/14	06631807-1	PRINCIPAL CONSULTANT (HR)	5.00	154.59	772.95
02/28/14	06631807-1	ENGINEER, SENIOR (HR)	4.0 3.00	123.67	899.36 <i>494.68</i>
02/28/14	06631807-1	SCIENTIST, PROJECT (HR)	17.5 60.00	85.52	5,131.20 <i>4,062.20</i>
02/28/14	06631807-1	GIS SPECIALIST	4.00	61.64	246.56
02/28/14	06631807-1	ENGINEERING TECH, SR (HR)	37.00	52.83	1,954.71
02/28/14	06631807-1	ADMIN/CLERICAL, SR (HR)	2.00	47.20	94.40
02/28/14	06631807-1	GW SAMPLING PUMP (DAY) EQUIPMENT	1.00	275.00	275.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00274620	06631807	

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Chicago, IL 60677-7001



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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	25851-000-OP	06631807	02/28/14	00274620	0002

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/28/14	06631807-1	MOB/DEMOB (LS)	1.00	467.50	467.50
02/28/14	06631807-1	GEOPROBE (DAY)	2.00	1,320.00	2,640.00
02/28/14	06631807-1	SUBCONTRACT SERVICES - 2 MONITORING WELL RISER 5 FEET	6.00	22.00	132.00
02/28/14	06631807-1	SUBCONTRACT SERVICES - 3 MONITORING WELL RISER 10 FEET	8.00	27.50	220.00
02/28/14	06631807-1	SUBCONTRACT SERVICES - 4 MONITORING WELL SLOTTED SCREEN	10.00	38.50	385.00
02/28/14	06631807-1	WELL DEVELOPMENT COMPLETION	6.00	99.00	594.00
02/28/14	06631807-1	SUBCONTRACT SERVICES - 5 55-GALLON SOIL DRUMS	5.00	55.00	275.00
02/28/14	06631807-1	SUBCONTRACT SERVICES - 6 55-GALLON GW DRUMS	2.00	66.55	133.10
Invoice Total:					*Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00274620	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	25851-000-OP	06631807	02/28/14	00274620	0003

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/28/14	06631807-1	PERMITS (EA)	6.00	44.00	264.00
02/28/14	06631807-1	ENVIRONMENTAL EQUIPMENT - 1 GPS TRIMBLE	1.00	85.00	85.00
02/28/14	06631807-1	SURVEY EQUIPMENT (DAY)	1.00	40.00	40.00
02/28/14	06631807-1	TRUCK RENTAL (DAY)	3.00	75.00	225.00
02/28/14	06631807-1	VOC ANALYSIS, (EA) SOIL/GROUNDWATER	30.00	165.00	4,950.00
02/28/14	06631807-1	PAH ANALYSIS (EA) SOIL	24.00	140.00	3,360.00
02/28/14	06631807-1	ANALYTICAL SERVICES - 1 PAH ANALYSIS - GROUNDWATER	6.00	130.00	780.00
02/28/14	06631807-1	PCB ANALYSIS (EA) SOIL/GROUNDWATER	30.00	95.00	2,850.00
02/28/14	06631807-1	TPH IN SOIL (EA)	24.00	130.00	3,120.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00274620	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	25851-000-OP	06631807	02/28/14	00274620	0004

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/28/14	06631807-1	TPH IN WATER (EA)	6.00	105.00	630.00

Invoice Total: ~~\$30,614.78~~
Balance Due: ~~\$30,614.78~~

\$29,051.10
adjusted 2014 total

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00274620	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	05/31/14	00291738	0001

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Budget Authorized: \$79,757.70 Previous Billing: \$30,614.78 Current Billing: \$12,685.08 Budget Remaining: \$36,457.84 Billing Period: March 2014 - April 2014			
05/31/14	06631807-1	PRINCIPAL CONSULTANT (HR)	11.00	154.59	1,700.49
05/31/14	06631807-1	ENGINEER, SENIOR (HR)	9.00	123.67	1,113.03
05/31/14	06631807-1	SCIENTIST, PROJECT (HR)	38.00	85.52	3,249.76
05/31/14	06631807-1	ENGINEERING TECH, SR (HR)	20.00	52.83	1,056.60
05/31/14	06631807-1	GIS SPECIALIST	10.00	61.64	616.40
05/31/14	06631807-1	ADMIN/CLERICAL, SR (HR)	4.00	47.20	188.80
05/31/14	06631807-1	PCB ANALYSIS (EA) SOIL/GROUNDWATER	38.00	95.00	3,610.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00291738	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	05/31/14	00291738	0002

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/31/14	06631807-1	PAH ANALYSIS (EA) SOIL	6.00	140.00	840.00
05/31/14	06631807-1	TRUCK RENTAL (DAY)	1.00	75.00	75.00
05/31/14	06631807-1	ENVIRONMENTAL EQUIPMENT - 1 GPS TRIMBLE	1.00	85.00	85.00
05/31/14	06631807-1	SOIL SAMPLING KIT (DAY)	1.00	150.00	150.00
Invoice Total:					\$12,685.08
Balance Due:					\$12,685.08

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00291738	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	08/31/14	00312514	0001

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Budget Authorized: \$79,757.70 Previous Billing: \$43,299.86 Current Billing: \$36,454.45 Budget Remaining: \$3.39 Billing Period: June 2014 - August 2014			
08/31/14	06631807-1	PRINCIPAL CONSULTANT (HR)	3.00	154.59	463.77
08/31/14	06631807-1	ENGINEER, SENIOR (HR)	6.00	123.67	742.02
08/31/14	06631807-1	SCIENTIST, PROJECT (HR)	90.00	85.52	7,696.80
08/31/14	06631807-1	GIS SPECIALIST	14.00	61.64	862.96
08/31/14	06631807-1	ENGINEERING TECH, SR (HR)	100.00	52.83	5,283.00
08/31/14	06631807-1	ADMIN/CLERICAL, SR (HR)	2.00	47.20	94.40
08/31/14	06631807-1	GW SAMPLING PUMP (DAY) EQUIPMENT	2.00	275.00	550.00
08/31/14	06631807-1	MOB/DEMOB (LS)	1.00	550.00	550.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00312514	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	08/31/14	00312514	0002

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/31/14	06631807-1	GEOPROBE (DAY)	1.00	1,375.00	1,375.00
08/31/14	06631807-1	SUBCONTRACT SERVICES - 1 GEOPROBE HALF DAY	1.00	1,155.00	1,155.00
08/31/14	06631807-1	SUBCONTRACT SERVICES - 2 MONITORING WELL RISER 5 FEET	4.00	22.00	88.00
08/31/14	06631807-1	SUBCONTRACT SERVICES - 3 MONITORING WELL RISER 10 FEET	6.00	27.50	165.00
08/31/14	06631807-1	SUBCONTRACT SERVICES - 4 MW SLOTTED SCREEN 5 FEET	1.00	27.50	27.50
08/31/14	06631807-1	SUBCONTRACT SERVICES - 7 MW SLOTTED SCREEN 10 FEET	3.00	33.00	99.00
08/31/14	06631807-1	WELL DEVELOPMENT COMPLETION	4.00	99.00	396.00
08/31/14	06631807-1	SUBCONTRACT SERVICES - 5 55-GALLON SOIL DRUMS	6.00	52.80	316.80
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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1018480	00312514	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	08/31/14	00312514	0003

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/31/14	06631807-1	SUBCONTRACT SERVICES - 6 55-GALLON GW DRUMS	2.00	67.10	134.20
08/31/14	06631807-1	PERMITS (EA)	5.00	44.00	220.00
08/31/14	06631807-1	ENVIRONMENTAL EQUIPMENT - 1 GPS TRIMBLE	7.00	85.00	595.00
08/31/14	06631807-1	TRUCK RENTAL (DAY)	15.00	75.00	1,125.00
08/31/14	06631807-1	ANALYTICAL SERVICES - 1 PAH ANALYSIS - GROUNDWATER	4.00	130.00	520.00
08/31/14	06631807-1	VOC ANALYSIS, (EA) SOIL	5.00	165.00	825.00
08/31/14	06631807-1	TPH IN WATER (EA)	4.00	105.00	420.00
08/31/14	06631807-1	PAH ANALYSIS (EA) SOIL	30.00	140.00	4,200.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	08/31/14	00312514	0004

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/31/14	06631807-1	PCB ANALYSIS (EA) SOIL/GROUNDWATER	90.00	95.00	8,550.00

Invoice Total:	\$36,454.45
Balance Due:	\$36,454.45

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	11/30/14	00333100	0001

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Budget Authorized: \$113,048.91 Previous Billing: \$79,754.31 Current Billing: \$32,990.02 Budget Remaining: \$304.58 Billing Period: September 2014 - November 2014			
11/30/14	06631807-1	PRINCIPAL CONSULTANT (HR)	18.00	154.59	2,782.62
11/30/14	06631807-1	ENGINEER, SENIOR (HR)	25.00	123.67	3,091.75
11/30/14	06631807-1	SCIENTIST, PROJECT (HR)	150.00	85.52	12,828.00
11/30/14	06631807-1	ENGINEERING TECH, SR (HR)	75.00	52.83	3,962.25
11/30/14	06631807-1	GIS SPECIALIST	60.00	61.64	3,698.40
11/30/14	06631807-1	ADMIN/CLERICAL, SR (HR)	10.00	47.20	472.00
11/30/14	06631807-1	TRUCK RENTAL (DAY)	8.00	75.00	600.00
11/30/14	06631807-1	ENVIRONMENTAL EQUIPMENT - 1 GPS TRIMBLE	8.00	85.00	680.00
Invoice Total:					*Continued*

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1018480	00333100	06631807	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000000349	06631807	11/30/14	00333100	0002

Project: CITY OF ORLANDO - MAGNETEK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/30/14	06631807-1	PCB ANALYSIS (EA) SOIL/GROUNDWATER	41.00	95.00	3,895.00
11/30/14	06631807-1	PAH ANALYSIS (EA) SOIL	7.00	140.00	980.00

Invoice Total:	\$32,990.02
Balance Due:	\$32,990.02

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1018480	00333100	06631807	

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7192 Solutions Center
Chicago, IL 60677-7001

6.0 PSI PURCHASE ORDER PO 00000001147**Environmental Site Assessment
Proposed Soccer Stadium Site**

01/23/2014 – SA 26131-000-OP	\$64,419.30
02/21/2014 – Change Order 1, PO 0000001147	\$11,960.18
06/12/2014 – Change Order 2, PO 0000001147	\$95,920.76
09/26/2014 – Change Order 3, PO 0000001147	\$60,353.39
11/24/2014 – Change Order 4, PO 0000001147	<u>\$65,860.42</u>
	\$295,514.05
03/31/2014 – PSI Invoice 00279159	\$60,689.07
05/31/2014 – PSI Invoice 00293042	\$72,811.44
10/31/2014 – PSI Invoice 00329893	\$132,100.86
11/30/2014 – PSI Invoice 00333475	<u>\$14,170.99</u>
Total VCTC Application for S PO 00000001147	\$248,134.39



CITY OF ORLANDO

Change Order

CONTRACT NUMBER RQS13-0003-2	S.A. NUMBER PO-0000001147
--	-------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
400 South Orange Avenue PO Box 4990 Orlando, FL 32802-4990

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER
4/18/2014	Net 30	Maureen S Bowman

Copy of PO-000000449. Original PO did not attach to the
This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached Change Order Two Proposal dated March 31, 2014 for Environmental Testing Services on the Orlando Soccer Field Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference.

The Original Notice To Proceed amount issued on 1/23/2014 was for 63,419.30. Change Order One was issued on 2/21/2014 for \$11,960.18. Change Order Number Three is authorizing to proceed with the additional service up to a not-to-exceed cost of \$95,920.76. The total authorized for Professional Services Industries (PSI) on this project has been \$171,300.24. The amount reflected on this purchase order is the amount remaining to be paid for this project.

Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Supplier Contract. Change Order was requested on 4/18/2014 by Tonie McNealy and Frank Usina. Original PO: JDE-OP-26131

Change Order #3 (revised) in the amount of \$60,353.39 for Soccer Stadium as requested by Tonie McNealy and Frank Usina. 9/22/2014/msb

Change Order #4 in the amount of \$65,680.42 for Soccer Stadium as requested by Tonie McNealy and Frank Usina. 10/09/2014 / msb
Correction to amount 11-24-2014

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1		1196018	PH II ESA 639	6/1/2014	\$0.01	\$11,960.18
2		6341930	PH II ESA	6/1/2014	\$0.01	\$63,419.30
3		9592076	Additional Testing for Soccer Field	6/1/2014	\$0.01	\$95,920.76
4		6035339	Additional Testing for Soccer Field - Change Order #3 (revised)	9/26/2014	\$0.01	\$60,353.39

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
5		6586042	PH II ESA 639	6/1/2014	\$0.01	\$65,860.42
Change Order #4 (correction to amount 11-24-2014 / msb)						

CURRENCY	USD
TOTAL LINES AMOUNT	\$297,514.05
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL S.A.	\$297,514.05



Authorized By: Chief Procurement Officer or Designee



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	03/31/14	00279159	0001

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Project Name: City of Orlando - City Soccer Project No.: 06631995 P.O. No.: 26131-000-OP Project Task: Phase II ESA Project Status: Ongoing Authorized Budget: \$75,379.48 Previously Billed: \$0.00 Billing This Period: \$60,689.07 Billed To Date: \$60,689.07 Budget Remaining: \$14,690.41 Billing Period: 01/01/2014 - 03/31/2014 Thank you for choosing PSI as your consultant.			
03/31/14	06631995-1	ENGINEER, SENIOR (HR)	26.00	123.67	3,215.42
03/31/14	06631995-1	SCIENTIST, PROJECT (HR)	248.00	85.52	21,208.96
03/31/14	06631995-1	ENVIRONMENTAL TECH (HR)	33.00	52.83	1,743.39
03/31/14	06631995-1	GIS SPECIALIST	2.50	61.64	154.10
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00279159	06631995	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	03/31/14	00279159	0002

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/31/14	06631995-1	ADMIN/CLERICAL, SR (HR)	1.00	47.20	47.20
03/31/14	06631995-1	SAMPLING KIT (EA)	3.00	265.00	795.00
03/31/14	06631995-1	SOIL SAMPLING KIT (DAY) /WEEK	3.00	960.00	2,880.00
03/31/14	06631995-1	TRUCK RENTAL (DAY) /WEEK	3.00	300.00	900.00
03/31/14	06631995-1	ENVIRONMENTAL EQUIPMENT - 1 GPS	1.00	85.00	85.00
03/31/14	06631995-1	SURVEY EQUIPMENT (DAY)	1.00	40.00	40.00
03/31/14	06631995-1	ANALYTICAL SERVICES - 1 EPA METHOD 8081	4.00	155.00	620.00
03/31/14	06631995-1	ANALYTICAL SERVICES - 2 EPA METHOD 8141	4.00	180.00	720.00

Invoice Total: *Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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1018480	00279159	06631995	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	03/31/14	00279159	0003

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/31/14	06631995-1	ANALYTICAL SERVICES - 3 EPA METHOD 8151	4.00	200.00	800.00
03/31/14	06631995-1	VOC ANALYSIS, (EA) EPA METHOD 8260 VOCS	7.00	165.00	1,155.00
03/31/14	06631995-1	SVOCS ANALYSIS (EA) EPA METHOD 8270 SVOCS	5.00	300.00	1,500.00
03/31/14	06631995-1	VOAs Analysis (EA) EPA METHOD 8260 VOAVOH	44.00	130.00	5,720.00
03/31/14	06631995-1	PAH ANALYSIS (EA) EPA METHOD 8270 PAHS	44.00	140.00	6,160.00
03/31/14	06631995-1	TPH IN SOIL (EA)	34.00	130.00	4,420.00
03/31/14	06631995-1	TPH IN WATER (EA)	17.00	105.00	1,785.00
03/31/14	06631995-1	ANALYTICAL SERVICES - 4 13 PRIORITY POLLUTANT METALS	3.00	246.00	738.00

Invoice Total: *Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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1018480	00279159	06631995	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	03/31/14	00279159	0004

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/31/14	06631995-1	8 RCRA Metals Analysis (EA)	14.00	156.00	2,184.00
03/31/14	06631995-1	4 RCRA Metals Analysis (EA)	35.00	72.00	2,520.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 2 IRON	7.00	18.00	126.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 3 COPPER	5.00	18.00	90.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 4 EPA METHOD 600/R-93-116 ASBEST	4.00	18.00	72.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 5 EPA METHOD 8081 WATER	1.00	130.00	130.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 6 EPA METHOD 8141 WATER	1.00	155.00	155.00
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 7 EPA METHOD 8151 WATER	1.00	155.00	155.00
Invoice Total:					*Continued*

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00279159	06631995	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	03/31/14	00279159	0005

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/31/14	06631995-1	ENVIRONMENTAL SERVICES - 8 EPA METHOD 8270 SVOCs WATER	2.00	285.00	570.00

Invoice Total:	\$60,689.07
Balance Due:	\$60,689.07

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00279159	06631995	

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	05/31/14	00293042	0001

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/31/14	06631995-1	Project Name: City of Orlando - City Soccer Project No.: 06631995 P.O. No.: 26131-000-OP Project Task: Phase II ESA Project Status: Ongoing Billing This Period: \$72,811.44 Billing Period: 04/01/2014 - 05/31/2014 Thank you for choosing PSI as your consultant. ENVIRONMENTAL SERVICES - 8	1.00	72,811.44	72,811.44

Invoice Total:	\$72,811.44
Balance Due:	\$72,811.44

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00293042	06631995	

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PROJECT NUMBER: 06631995

CLIENT NAME: City of Orlando

CLIENT CONTACT: Dan Dashtaki

Project Task: Phase II ESA Activities

Site Name: TWO City Blocks

Site Location: Orlando, FL

Project Status:	Ongoing
Amount Authorized:	\$171,300.24
PSI Previous Billing:	\$60,689.07
PSI Billing This Period:	\$72,811.44
Project Billing to Date:	\$133,500.51
Budget Remaining:	\$37,799.73
Billing Period:	04/01/2014 - 05/31/2014

Description	Quantity	Unit Cost	Amount
Field Activities			
1. Senior Engineer	20 hours	\$ 123.67 /hour	\$ 2,473.40
2. Project Scientist	160 hours	\$ 65.95 /hour	\$ 10,552.00
3. Sr. Env. Technician	150 hours	\$ 52.83 /hour	\$ 7,924.50
4. Soil Sampling Kit	1 week	\$ 960.00 /week	\$ 960.00
5. Groundwater Sampling Kit (x2)	3 days	\$ 550.00 /day	\$ 1,650.00
6. Core Drill	2 days	\$ 175.00 /day	\$ 350.00
7. Geoprobe	1 day	\$ 1,320.00 /day	\$ 1,320.00
8. Geoprobe Mobilization	1 LS	\$ 550.00 /LS	\$ 550.00
9. Well Completion	21 wells	\$ 189.75 /well	\$ 3,984.75
10. Auger Attachment w/ well supplies	480 feet	\$ 25.58 /foot	\$ 12,278.40
11. Borehole Abandonment	50 feet	\$ 5.25 /feet	\$ 262.50
12. 55-gallon drums (soil)	10 drums	\$ 55.00 /drum	\$ 550.00
13. 55-gallon drums (groundwater)	10 drums	\$ 66.55 /drum	\$ 665.50
14. Monitoring Well Installation Permit	12 permits	\$ 44.00 /permit	\$ 528.00
15. Field Vehicle	3 weeks	\$ 300.00 /week	\$ 900.00
16. GPS Trimble	2 days	\$ 40.00 /day	\$ 80.00
			subtotal \$ 45,029.05

Laboratory Analysis (Standard TAT)

Soil Analysis

1. EPA Method 8081 (organochlorine pesticides)	samples	\$ 155.00 /sample	\$ -
2. EPA 8260 (VOAs/VOHs)	6 samples	\$ 130.00 /sample	\$ 780.00
3. EPA Method 8270 (PAHs)	52 samples	\$ 140.00 /sample	\$ 7,280.00
4. FL-PRO (TPH)	9 samples	\$ 130.00 /sample	\$ 1,170.00
5. Arsenic	48 samples	\$ 18.00 /sample	\$ 864.00
6. Barium	23 samples	\$ 18.00 /sample	\$ 414.00
7. Lead	8 samples	\$ 18.00 /sample	\$ 144.00

Groundwater Analysis

1. EPA 8260 (VOAs/VOHs)	14 samples	\$ 130.00 /sample	\$ 1,820.00
2. EPA 8260 (VOHs)	8 samples	\$ 88.00 /sample	\$ 704.00
3. EPA Method 8270 (PAHs)	8 samples	\$ 130.00 /sample	\$ 1,040.00
4. FL-PRO (TPH)	8 samples	\$ 105.00 /sample	\$ 840.00
5. 4 RCRA Metals	16 samples	\$ 72.00 /sample	\$ 1,152.00
			subtotal \$ 16,208.00



PROJECT NUMBER: 06631995

CLIENT NAME: City of Orlando

Project Management, Meetings, & Document Preparation

1. Principal Consultant	15 hours	\$	154.59 /hour	\$	2,318.85
2. Senior Engineer	30 hours	\$	123.67 /hour	\$	3,710.10
3. Project Scientist	50 hours	\$	85.52 /hour	\$	4,276.00
4. CADD/GIS	16 hours	\$	61.64 /hour	\$	986.24
5. Secretary	6 hours	\$	47.20 /hour	\$	283.20
					subtotal \$ 11,574.39

INVOICE TOTAL \$ 72,811.44



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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	10/31/14	00329893	0001

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/31/14	06631995-1	Authorization: PO-0000000449 Project Number: 06631995 Client Name: City of Orlando Client Contact: Dan Dashtaki Project Task: Soil & GW Assessment, RAP Prep, Rpt Prep and Project Management Site Name: Two City Blocks Site Location: Orlando, Florida Project Status: In Progress Amount Authorized: \$297,334.05 PSI Previous Billing: \$133,500.51 PSI Billing This Period: \$132,100.86 Project Billing To Date: \$265,601.37 Budget Remaining: \$31,732.68 Billing Period: 06/01/2014 - 10/31/2014 ENVIRONMENTAL SERVICES - 8 LUMP SUM - SEE ATTACHED	1.00	132,100.86	132,100.86

Invoice Total:	\$132,100.86
Balance Due:	\$132,100.86

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00329893	06631995	

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Chicago, IL 60677-7001



PROJECT NUMBER: 06631995
 CLIENT NAME: City of Orlando

CLIENT CONTACT: Dan Dashtaki

Project Task: Soil & GW Assesment, RAP Prep, Report Prep, and Project Management
 Site Name: Two City Blocks
 Site Location: Orlando, Florida

Project Status: In Progress
 Authorization: PO-000000449
 Amount Authorized: \$297,334.05
 PSI Previous Billing: \$133,500.51
 PSI Billing This Period: \$132,100.86
 Project Billing To Date: \$265,601.37
 Budget Remaining: \$31,732.68
 Billing Period: 06/01/2014 - 10/31/2014

CO #3 Event 1 - Well Installation and Soil & Groundwater Sampling with ECT for Delineation Purposes (Southwest Warehouse)

1. Senior Engineer	4 hours	\$ 123.67 /hour	\$ 494.68
2. Project Scientist	36 hours	\$ 85.52 /hour	\$ 3,078.72
3. Soil Sampling Kit	1 day	\$ 250.00 /day	\$ 250.00
4. Groundwater Sampling Kit	1 day	\$ 275.00 /day	\$ 275.00
5. Field Vehicle	3 days	\$ 75.00 /day	\$ 225.00
6. GPS Trimble	1 day	\$ 85.00 /day	\$ 85.00
		subtotal	\$ 4,408.40

Laboratory Analysis (Standard TAT, Soil Analysis)

1. EPA 8260 (VOCs)**	15 samples	\$ 130.00 /sample	\$ 1,950.00
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Groundwater Analysis

1. EPA 8260 (VOAs/VOHs)**	5 samples	\$ 130.00 /sample	\$ 650.00
2. EPA Method 8270 (PAHs)**	5 samples	\$ 130.00 /sample	\$ 650.00
3. FL-PRO (TPH)**	5 samples	\$ 105.00 /sample	\$ 525.00
		subtotal	\$ 3,775.00

CO #3 Event 1 Subtotal \$ 8,183.40

CO #3 Event 2 - Well Installation and Soil & Groundwater Sampling for Delineation Purposes (Multiple Areas)

1. Senior Engineer	20 hours	\$ 123.67 /hour	\$ 2,473.40
2. Project Scientist	110 hours	\$ 85.52 /hour	\$ 9,407.20
3. Sr. Env. Technician	90 hours	\$ 52.83 /hour	\$ 4,754.70
4. Soil Sampling Kit	2 weeks	\$ 960.00 /week	\$ 1,920.00
5. Groundwater Sampling Kit	2 days	\$ 275.00 /day	\$ 550.00
6. Geoprobe*	2 days	\$ 1,320.00 /day	\$ 2,640.00
7. Geoprobe Mobilization*	2 LS	\$ 550.00 /LS	\$ 1,100.00
8. Macro Core Soil Sampling*	45 feet	\$ 13.20 /foot	\$ 594.00
9. Well Installation*	136 feet	\$ 26.13 /foot	\$ 3,553.00
10. Well Completion*	6 wells	\$ 189.75 /well	\$ 1,138.50
11. 55-gallon drums (soil)*	2 drums	\$ 52.80 /drum	\$ 105.60
12. 55-gallon drums (groundwater)*	2 drum	\$ 77.00 /drum	\$ 154.00
13. Monitoring Well Installation Permit*	6 permits	\$ 44.00 /permit	\$ 264.00
14. 10-inch concrete cuts	2 cuts	\$ 44.00 /cut	\$ 88.00
15. EDR Offsite Receptor Report	1 LS	\$ 434.50	\$ 434.50
16. Core Drill	3 days	\$ 175.00 /day	\$ 525.00
17. Field Vehicle	2 weeks	\$ 300.00 /week	\$ 600.00
18. GPS Trimble	1 day	\$ 85.00 /day	\$ 85.00
		subtotal	\$ 30,386.90

Laboratory Analysis (Standard TAT,Soil Analysis

1. EPA Method 8081 (organochlorine pesticides)**	58 samples	\$ 155.00 /sample	\$ 8,990.00
2. EPA 8260 (VOAs/VOHs)**	10 samples	\$ 130.00 /sample	\$ 1,300.00
3. Arsenic**	76 samples	\$ 18.00 /sample	\$ 1,368.00
4. Barium**	16 samples	\$ 18.00 /sample	\$ 288.00
5. Lead**	1 samples	\$ 18.00 /sample	\$ 18.00

Groundwater Analysis

1. EPA 8260 (VOAs/VOHs)**	7 samples	\$ 130.00 /sample	\$ 910.00
2. Dissolved Gases (methane, ethane, ethene)**	4 samples	\$ 192.50 /sample	\$ 770.00
3. Sulfate**	4 samples	\$ 22.00 /sample	\$ 88.00
4. Sulfide**	4 samples	\$ 33.00 /sample	\$ 132.00
5. Total iron**	4 samples	\$ 18.00 /sample	\$ 71.98
6. Dissolved Iron**	4 samples	\$ 18.00 /sample	\$ 71.98
7. TOC**	4 samples	\$ 44.00 /sample	\$ 176.00
8. Alkalinity**	4 samples	\$ 27.50 /sample	\$ 110.00
9. Manganese**	4 samples	\$ 18.00 /sample	\$ 72.00
10. Nitrate	4 samples	\$ 33.00 /sample	\$ 132.00
11. Nitrite	4 samples	\$ 33.00 /sample	\$ 132.00

subtotal \$ 14,629.97

Drum Disposal (Non-Hazardous)

1. Sr. Env. Technician	4 hours	\$ 52.83 /hour	\$ 211.32
2. Field Vehicle	0.5 day	\$ 75.00 /day	\$ 37.50
3. Drum Disposal (Soil Cuttings)***	2 drums	\$ 137.50 /drum	\$ 275.00
4. Drum Disposal (Development Water)***	2 drums	\$ 137.50 /drum	\$ 275.00
5. Stop Charge (Drum Disposal)***	1 LS	\$ 82.50 /LS	\$ 82.50
6. Fuel Surcharge (Drum Disposal)***	4 drums	\$ 16.50 /drum	\$ 66.00
7. Profile Processing (Drum Disposal)***	2 profiles	\$ 55.00 /profile	\$ 110.00

subtotal \$ 1,057.32

CO #3 Event 2 Subtotal \$ 46,074.19

CO #4 Event 1 - Soil Lithology Investigation for Remedial Investigation (Southeast)

1. Senior Engineer	10 hours	\$ 123.67 /hour	\$ 1,236.70
2. Project Scientist	8 hours	\$ 85.52 /hour	\$ 684.16
3. Sr. Env. Technician	20 hours	\$ 52.83 /hour	\$ 1,056.60
4. Geoprobe Mobilization*	1 LS	\$ 550.00 /LS	\$ 550.00
5. Macro Core Soil Sampling*	225 feet	\$ 12.00 /foot	\$ 2,700.00
6. Borehole Abandonment*	225 feet	\$ 5.25 /foot	\$ 1,181.25
7. Infrasar Injection Design	1 LS	\$ 2,717.00 /LS	\$ 2,717.00
8. Field Vehicle	1 day	\$ 75.00 /day	\$ 75.00
9. GPS Trimble	1 day	\$ 85.00 /day	\$ 85.00

subtotal \$ 10,285.71

CO #4 Event 1 Subtotal \$ 10,285.71

CO #4 Event 2 - Monitoring Well Resampling (Multiple Areas)

1. Senior Engineer	2 hours	\$ 123.67 /hour	\$ 247.34
2. Project Scientist	6 hours	\$ 85.52 /hour	\$ 513.12
3. Sr. Env. Technician	20 hours	\$ 52.83 /hour	\$ 1,056.60
4. Groundwater Sampling Kit	2 days	\$ 275.00 /day	\$ 550.00

subtotal \$ 2,367.06

Laboratory Analysis (Standard TAT,Groundwater Analysis

1. EPA 8260 (VOCs)**	13 samples	\$ 130.00 /sample	\$ 1,690.00
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subtotal \$ 1,690.00

CO #4 Event 2 Subtotal \$ 4,057.06

CO #4 Event 3 - Remedial Action Plan Preparation

1. Principal Consultant	30 hours	\$ 154.59 /hour	\$ 4,637.70
2. Senior Engineer	100 hours	\$ 123.67 /hour	\$ 12,367.00
3. Project Scientist	80 hours	\$ 85.52 /hour	\$ 6,841.60
4. CADD/GIS	50 hours	\$ 61.64 /hour	\$ 3,082.00
5. Secretary	4 hours	\$ 47.20 /hour	\$ 188.80
			subtotal \$ 27,117.10

CO #4 Event 3 Subtotal \$ 27,117.10

CO #4 Event 4 - Project Management, Meetings, & Document Preparation

1. Principal Consultant	60 hours	\$ 154.59 /hour	\$ 9,275.40
2. Senior Engineer	100 hours	\$ 123.67 /hour	\$ 12,367.00
3. Project Scientist	120 hours	\$ 85.52 /hour	\$ 10,262.40
4. CADD/GIS	65 hours	\$ 61.64 /hour	\$ 4,006.60
5. Secretary	10 hours	\$ 47.20 /hour	\$ 472.00
			subtotal \$ 36,383.40

CO #4 Event 4 Subtotal \$ 36,383.40

Invoice Total \$ 132,100.86



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

CITY OF ORLANDO
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ORLANDO FL 32811
USA

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	26131-000-OP	06631995	11/30/14	00333475	0001

Project: CITY OF ORLANDO - CITY SOCCER

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/30/14	06631995-1	ENVIRONMENTAL SERVICES - 8 LUMP SUM - SEE ATTACHED Authorization: PO-0000000449 Project Number: 06631995 Client Name: City of Orlando Client Contact: Dan Dashtaki Project Task: Soil & GW Assessment, RAP Prep, Rpt Prep and Project Management Site Name: Two City Blocks Site Location: Orlando, Florida Project Status: In Progress Amount Authorized: \$297,334.05 PSI Previous Billing: \$265,601.37 PSI Billing This Period: \$14,170.99 Project Billing To Date: \$279,772.36 Budget Remaining: \$17,561.69 Billing Period: 11/01/2014 - 11/30/2014	1.00	14,170.99	14,170.99

Invoice Total:	\$14,170.99
Balance Due:	\$14,170.99

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00333475	06631995	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



PROJECT NUMBER: 06631995
 CLIENT NAME: City of Orlando

CLIENT CONTACT: Dan Dashtaki

Project Task: Soil Delineation, Meetings, Document Prep, and Project Management
 Site Name: Two City Blocks
 Site Location: Orlando, Florida

Project Status: In Progress
 Authorization: PO-0000000449
 Amount Authorized: \$297,334.05
 PSI Previous Billing: \$265,601.37
 PSI Billing This Period: \$14,170.99
 Project Billing To Date: \$279,772.36
 Budget Remaining: \$17,561.69
 Billing Period: 11/1/2014 - 11/30/2014

Soil Sampling for Delineation Purposes (Multiple Areas)

1. Project Scientist	20 hours	\$ 85.52 /hour	\$ 1,710.40
2. Soil Sampling Kit	1 week	\$ 960.00 /week	\$ 960.00
3. Field Vehicle	1 week	\$ 300.00 /week	\$ 300.00
4. GPS Trimble	1 day	\$ 85.00 /day	\$ 85.00
		subtotal	\$ 3,055.40

Project Management, Meetings, & Document Preparation (SOW, Bid Spec, & OoM)

1. Senior Engineer	65 hours	\$ 123.67 /hour	\$ 8,038.55
2. Project Scientist	30 hours	\$ 85.52 /hour	\$ 2,565.60
3. CADD/GIS	6 hours	\$ 61.64 /hour	\$ 369.84
4. Secretary	3 hours	\$ 47.20 /hour	\$ 141.60
		subtotal	\$ 11,115.59

Invoice Total \$ 14,170.99

7.0 PSI PURCHASE ORDER PO 00000001733

**Environmental Site Assessment
Proposed Soccer Stadium Site**

07/3/2014 – SA 00000001733	\$25,570.63
07/31/2014 – PSI Invoice 00305937	\$24,101.05
Total VCTC Application for SA 00000001733	\$24,101.35



CITY OF ORLANDO

Service Authorization

CONTRACT NUMBER RQS13-0003-2	S.A. NUMBER PO-000001733
--	------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
Tonie McNealy 400 S Orange Ave Orlando, FL 32801

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
7/3/2014	Net 30	Brittany Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated June 27, 2014 for proposal to perform Environmental Testing Services on the Groundwater Assessment Activities Fire Station #2 and Parramore Heritage Park Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Environmental Assessment and Abatement Services, which is incorporated by this reference.

Professional Services Industries (PSI) is authorized to proceed with the service up to a not-to-exceed cost of \$25,570.63. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Invoices for payment of work must be submitted to Dan Dashtaki, Environmental Manager, Wastewater Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-000000959	2557063	Groundwater Assessment Activities for Fire Station # 2 and Parramore Heritage Park (PSI Proposal Number: 0663-127508)	8/1/2014	\$0.01	\$25,570.63

Groundwater Assessment Activities for Fire Station # 2 and Parramore Heritage Park (PSI Proposal Number: 0663-127508)

CURRENCY	USD
TOTAL LINES AMOUNT	\$25,570.63
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL S.A.	\$25,570.63

Authorized By: Chief Procurement Officer or Designee



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000001733	06632180	07/31/14	00305937	0001

Project: PARRAMORE POND PROPERTY

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Project Name: Parramore Pond Property Project Location: Orlando, Florida Project Task: Soil Screening and Groundwater Sampling Project Status: Active Authorized Budget: \$25,570.63 Billed To Date: \$0.00 Billing This Period: \$24,101.05 Budget Remaining: \$1,469.58 Billing Period: 07/01/2014 - 07/31/2014 Thank you for choosing PSI as your consultant.			
07/04/14	06632180-1	PRINCIPAL CONSULTANT (HR)	2.00	159.23	318.46
07/04/14	06632180-1	ENGINEER, SENIOR (HR)	11.00	127.38	1,401.18
07/04/14	06632180-1	SCIENTIST, PROJECT (HR)	48.00	88.09	4,228.32
07/04/14	06632180-1	DRAFTER/CADD (HR)	8.00	63.48	507.84
07/04/14	06632180-1	ENGINEERING TECH, SR (HR)	48.00	54.42	2,612.16
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00305937	06632180	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



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(407) 304-5560

Federal ID 37-0962090

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000001733	06632180	07/31/14	00305937	0002

Project: PARRAMORE POND PROPERTY

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/04/14	06632180-1	ADMIN/CLERICAL (HR)	2.00	48.62	97.24
07/04/14	06632180-1	SOIL SAMPLING KIT (DAY)	2.00	250.00	500.00
07/04/14	06632180-1	SAMPLING KIT (EA) GROUNDWATER	2.00	275.00	550.00
07/04/14	06632180-1	MOB/DEMOB (LS) GEOPROBE	1.00	550.00	550.00
07/04/14	06632180-1	SUBCONTRACT SERVICES - 1 WELL INSTALLATION	220.00	25.58	5,627.60
07/04/14	06632180-1	SUBCONTRACT SERVICES - 2 WELL COMPLETION	5.00	189.75	948.75
07/04/14	06632180-1	SUBCONTRACT SERVICES - 3 LIMITED WELL COMPLETION	6.00	129.25	775.50
07/04/14	06632180-1	DRUMS - 55 GAL (EA)	4.00	77.00	308.00
07/04/14	06632180-1	PERMITS (EA)	11.00	44.00	484.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00305937	06632180	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480	PO-0000001733	06632180	07/31/14	00305937	0003

Project: PARRAMORE POND PROPERTY

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/04/14	06632180-1	TRUCK RENTAL (DAY)	4.00	75.00	300.00
07/04/14	06632180-1	ENVIRONMENTAL EQUIPMENT - 1 GPS	1.00	85.00	85.00
07/04/14	06632180-1	ANALYTICAL SERVICES - 1 EPA METHOD 8260 (VOA/VOH)	11.00	130.00	1,430.00
07/04/14	06632180-1	ANALYTICAL SERVICES - 1 EPA METHOD 8270 (PAH)	11.00	130.00	1,430.00
07/04/14	06632180-1	ANALYTICAL SERVICES - 2 FL-PRO (TPH)	11.00	105.00	1,155.00
07/04/14	06632180-1	ANALYTICAL SERVICES - 3 4 RCRA METALS (AS, CD,CR,PB)	11.00	72.00	792.00
Invoice Total:					\$24,101.05
Balance Due:					\$24,101.05

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00305937	06632180	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001

8.0 PSI PURCHASE ORDER PO 00000003066

**Environmental Site Assessment
Proposed Soccer Stadium Site**

07/3/2014 – SA 00000003066	\$74,190.02
07/31/2014 – PSI Invoice 00336760	\$74,190.02
Total VCTC Application for SA 00000003066	\$74,190.02



Service Authorization

CONTRACT NUMBER RQS13-0003-2	S.A. NUMBER PO-0000003066
--	-------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

SUPPLIER
PROFESSIONAL SERVICE INDUSTRIES INC (PSI) 7192 Solutions Ctr Chicago, IL 60677-7001

SHIP TO
James S Varnado 400 S Orange Ave Orlando, FL 32801

PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
12/12/2014	Net 30	Maureen S Bowman maureen.bowman@cityoforlando.net

This Notice to Proceed serves as authorization to proceed in performing the work as described in the attached proposal dated December 3, 2014 for Environmental Assessment Services on the City of Orlando City Soccer Groundwater Modeling Services Project. This work will be performed under your company's current Continuing Professional Services Contract with the City of Orlando (CITY) for Surveying & Mapping OR Environmental Assessment and Abatement Services, which is incorporated by this reference. Professional Service Industries is authorized to proceed with the service up to a not-to-exceed cost of \$74,190.02. Any increase in this cost must be authorized in writing by the CITY prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the CITY before work is performed. Insurance on file in this office must be kept current at all times during this work. Please coordinate all work with Frank Usina, at 407-246-2114.

Invoices for payment of work must be submitted to Frank Usina, Project Manager, Community Venues Department, as well as Accounts Payable at ap_invoices@cityoforlando.net or PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-0000002224	7419002	Groundwater Modeling Services	12/17/2014	\$0.01	\$74,190.02
Groundwater Modeling Services Proposal 0663-131091						

CURRENCY	USD
TOTAL LINES AMOUNT	\$74,190.02
TOTAL TAX AMOUNT	\$0.00
FREIGHT AMOUNT	\$0.00
OTHER CHARGES	\$0.00
TOTAL S.A.	\$74,190.02

Authorized By: Chief Procurement Officer or Designee



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

ATTN: Dan Dashtaki
CITY OF ORLANDO
5100 L.B. MCLEOD ROAD
ORLANDO FL 32811
USA

CITY OF ORLANDO
5100 L.B. MCLEOD ROAD
ORLANDO FL 32811

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1018480		06632159	12/18/14	00336760	0001

Project: GROUNDWATER MODELING SERVICES

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Authorization: PO-000003066 Project Number: 06632159 Client Name: City of Orlando Client Contact: Dan Dashtaki Project Task: Groundwater Modeling Services Site Name: Two City Blocks Site Location: Orlando, Florida Project Status: Complete Amount Authorized: \$74,190.02 PSI Previous Billing: \$0.00 PSI Billing This Period: \$74,190.02 Project Billing To Date: \$74,190.02 Budget Remaining: \$0.00 Billing Period: 09/01/2014 - 12/19/2014			
12/18/14	06632159-1	SUBCONTRACT SERVICES - 3 LUMP SUM - SEE ATTACHED	1.00	74,190.02	74,190.02
Invoice Total:					\$74,190.02
Balance Due:					\$74,190.02

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1018480	00336760	06632159	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



PROJECT NUMBER: 06632159
 CLIENT NAME: City of Orlando
 CLIENT CONTACT: Dan Dashtaki
 Project Task: Groundwater Modeling Services
 Site Name: Two City Blocks
 Site Location: Orlando, Florida

Project Status: Complete
 Authorization: PO-0000003066
 Amount Authorized: \$74,190.02
 PSI Previous Billing: \$0.00
 PSI Billing This Period: \$74,190.02
 Project Billing To Date: \$74,190.92
 Budget Remaining: \$0.00
 Billing Period: 9/1/2014 - 12/19/2014

TASK 1 - Aquifer Testing

A. Deep Well Installation & Installation of three Temporary Piezometers for Pump Test Purposes

Field Activities

1. Senior Engineer	4 hours	\$ 127.38 /hour	\$ 509.52
2. Project Scientist	10 hours	\$ 88.09 /hour	\$ 880.90
3. Sr. Env. Technician	10 hours	\$ 54.42 /hour	\$ 544.20
4. Field Vehicle	2 days	\$ 75.00 /day	\$ 150.00
5. Geoprobe Mobilization	1 LS	\$ 550.00 /LS	\$ 550.00
6. Well Installation	45 feet	\$ 26.13 /foot	\$ 1,175.63
7. Collect core samples 15-45 ft BLS	35 feet	\$ 6.60 /foot	\$ 231.00
8. Well Completion	1 well	\$ 189.75 /well	\$ 189.75
9. Monitoring Well Installation Permit	1 permit	\$ 44.00 /permit	\$ 44.00
10. Piezometer Well Installation	1 permit	\$ 880.00 /permit	\$ 880.00
11. Piezometer Well Supplies	1 permit	\$ 247.50 /permit	\$ 247.50
		Subtotal	\$ 5,402.50

B. Laboratory Analysis (3-Day TAT)

Soil Analysis

1. EPA Method 8081 prep fee	12 samples	\$ 82.50 /sample	\$ 990.00
2. Arsenic	2 samples	\$ 31.50 /sample	\$ 63.00
		Subtotal	\$ 1,053.00

C. Field Pump Testing

1. Senior Engineer	65 hours	\$ 127.38 /hour	\$ 8,279.70
2. Sr. Env. Technician	10 hours	\$ 54.42 /hour	\$ 544.20
3. Misc. Equipment Rentals	1 week	\$ 493.52 /week	\$ 493.52
4. 2000 Honda Generator Rental	1 week	\$ 193.00 /week	\$ 193.00
5. Data Logger Rental including shipping	1 week	\$ 3,162.50 /week	\$ 3,162.50
6. Pump Test Equipment	1 LS	\$ 836.00 /LS	\$ 836.00
7. Field Vehicle	2 days	\$ 75.00 /day	\$ 150.00
		Subtotal	\$ 13,658.92

TASK 1 \$ 20,114.42

TASK 2 - Collect Modeling Input Data, Pump Test Evaluation and CSM/3D Modeling

1. Senior Engineer	60 hours	\$ 127.38 /hour	\$ 7,642.80
2. CADD/GIS	10 hours	\$ 63.48 /hour	\$ 634.80
3. Secretary	2 hours	\$ 48.62 /hour	\$ 97.24
4. Modeling	1 LS	\$ 34,555.00 /LS	\$ 34,555.00
			<hr/>
			TASK 2 \$ 42,929.84

TASK 3 - Final Design, Construction/O&M Recommendation Associated with the RAP

1. Principal Engineer	2 hours	\$ 159.23 /hour	\$ 318.46
2. Senior Engineer	40 hours	\$ 127.38 /hour	\$ 5,095.20
			<hr/>
			TASK 3 \$ 5,413.66

Project Management and Client Meetings

1. Senior Engineer	45 hours	\$ 127.38 /hour	\$ 5,732.10
			<hr/>
			Subtotal \$ 5,732.10

TOTAL INVOICE AMOUNT \$ 74,190.02

9.0 INVOICE SUMMARY / PROOF OF PAYMENT

ECT Invoice Date	ECT Invoice Number	Invoice Amount	2014 Amount	Check No.
Services Authorization 5				
3/12/2014	140931	\$15,060.14	\$15,060.14	20002127
3/12/2014	140932	\$15,060.14	\$15,060.14	20002127
5/28/2014	141781	\$8,436.38	\$8,436.38	
5/28/2014	141782	\$8,436.38	\$8,436.38	
6/10/2014	142098	\$1,290.22	\$1,290.22	20003664
6/10/2014	142099	\$1,290.22	\$1,290.22	20003664
11/19/2014	144147	\$4,983.20	\$4,983.00	
11/19/2014	144147	\$4,983.20	<u>\$4,983.00</u>	
			\$59,539.48	
Services Authorization 13				
7/22/2014	142567	\$10,735.98	\$10,735.98	
11/19/2014	144152	\$4,397.43	<u>\$4,397.43</u>	
			\$15,133.41	
PSI Invoice				
PSI Invoice Date	PSI Invoice Number	Invoice Amount	2014 Amount	Check No.
Services Authorization 25851-00-OP				
2/12/2014	00274620	\$30,614.78	\$29,051.10	
PO 0000000349 - Change Orders 1-4				
5/31/2014	00291738	\$12,685.08	\$12,685.08	
8/31/2014	00312514	\$36,545.45	\$36,545.08	
11/30/2014	00333100	\$32,990.02	<u>\$32,990.02</u>	
			\$82,220.18	
Services Authorization 26131-00-OP & PO 00000001147				
3/31/2014	00279159	\$60,689.07	\$60,689.07	
5/31/2014	00293042	\$72,811.44	\$72,811.44	
10/31/2014	00329893	\$132,100.86	\$132,100.86	
11/24/2014	00333475	\$14,170.99	<u>\$14,170.99</u>	
			\$279,772.36	

Services Authorization PO 00000001733

7/31/2014	305937	\$24,101.05	\$24,101.05
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Services Authorization PO 00000003066

12/18/2014	336760	\$74,190.02	\$74,190.02
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564

\$565,572.05	\$564,007.60
	<u>x 50%</u>
	\$282,003.80

Proposed Soccer Stadium

ECT Invoice Date	ECT Invoice Number	Invoice Amount	2014 Allowed Amount	Check Date	Check No.
Services Authorization 5					
3/12/2014	140931	\$15,060.14	\$13,647.95	5/22/2014	20002127
3/12/2014	140932	\$15,060.14	\$13,647.95	5/22/2014	20002127
5/28/2014	141781	\$8,436.38	\$8,436.38	6/19/2014	20003256
5/28/2014	141782	\$8,436.38	\$8,436.38	6/19/2014	20003256
6/10/2014	142098	\$1,290.22	\$1,290.22	7/2/2014	20003864
6/10/2014	142099	\$1,290.22	\$1,290.22	7/2/2014	20003864
11/19/2014	144147	\$4,983.20	\$4,983.20	12/18/2014	20011084
11/19/2014	144148	\$4,983.20	<u>\$4,983.20</u>	12/18/2014	20011084
			\$56,715.50		
Services Authorization 13					
7/22/2014	142567	\$10,735.98	\$10,735.98	8/14/2014	20005621
11/19/2014	144152	\$4,397.43	<u>\$4,397.43</u>	12/18/2014	20011084
			\$15,133.41		
ECT Totals		<u>\$74,673.29</u>	<u>\$71,848.91</u>		
PSI Invoice Date	PSI Invoice Number	Invoice Amount	2014 Amount	Check No.	Check No.
Services Authorization 25851-00-OP					
2/12/2014	00274620	\$30,614.78	\$29,051.10		
00349 - Change Orders 1-4					
5/31/2014	00291738	\$12,685.08	\$12,685.08	7/2/2014	20003937
8/31/2014	00312514	\$36,454.45	\$36,454.45	9/11/2014	20006914
11/30/2014	00333100	\$32,990.02	<u>\$32,990.02</u>	12/18/2014	20011156
			\$82,129.55		
Services Authorization 26131-00-OP & PO 00000001147					
3/31/2014	00279159	\$60,689.07	\$60,689.07	4/24/2014	20001169
5/31/2014	00293042	\$72,811.44	\$72,811.44	10/30/2014	20009113
10/31/2014	00329893	\$132,100.86	\$132,100.86	12/4/2014	20010494
11/24/2014	00333475	\$14,170.99	<u>\$14,170.99</u>	12/18/2014	20011156
			\$279,772.36		
Services Authorization PO 00000001733					
7/31/2014	305937	\$24,101.05	\$24,101.05	11/6/2014	20009417
Services Authorization PO 00000003066					
12/18/2014	336760	\$74,190.02	\$74,190.02	12/22/2014	20011255
PSI Totals		<u>\$490,807.76</u>	<u>\$489,244.08</u>		
ECT + PSI Totals		\$565,481.05	\$561,092.99		
			<u>x 50%</u>		
			\$280,546.50		



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 83-688 / 831 FL DATE 05/22/2014 20002127

PAY EXACTLY \$*64,906.52

**** Sixty Four Thousand Nine Hundred Six and 52/100 ****

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
TO THE TECHNOLOGY INC
ORDER OF 3701 NW 98th St
Gainesville, FL 32608

Buddy W. ... MAYOR
... CFO

⑈ 2000 21 27 ⑈ ⑆ 06 3 10 56 8 3 ⑆ 00 22 7000 21 9 7 ⑈

BY NO. 5010 5 APP OR ENDORSE W/ CURTIS LINE
Environmental Consulting & Technology, Inc.
Operating Account 01
136752
ENDORSE HERE
Merchants and Southern Bank
063106734

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	05/28/2014	2270002197	64906.52
20002127		14060340122001		

CITY OF ORLANDO BROWNFIELDS AUDITS

Period: **May, 2014**

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date	ECT Invoice #	Amount
130592	ORLANDO BF-01 HAZWASTE	1	5/27/2014	140527	1,836.27
				141350	5,145.67
130591	ORLANDO BF-01 PETROLEUM		5/27/2014	140526	2,010.33
				141349	5,145.68
130843	ORLANDO BF-04 HAZWASTE	4	5/27/2014	140930	9,037.23
130842	ORLANDO BF-04 PETROLEUM		5/27/2014	140929	11,611.06
130893	ORLANDO BF-05 HAZWASTE	5	5/27/2014	140932	15,060.14
130892	ORLANDO BF-05 PETROLEUM		5/27/2014	140931	15,060.14
Month Totals:					64,906.52



CITY OF ORLANDO
ACCOUNTS PAYABLE SECTION

Bank of America 63-588 / 631 FL DATE 06/19/2014 20003256

PAY EXACTLY \$*16,872.76

***** Sixteen Thousand Eight Hundred Seventy Two and 76/100*****

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
TO THE TECHNOLOGY INC
ORDER OF 3701 NW 98th St
Gainesville, FL 32608

Buddy W. [Signature] MAYOR
[Signature] CFO

⑈ 20003256⑈ ⑆ 063105683⑆ 002270002197⑈

	Merchants and Southern Bank 063106734 Environmental Consulting & Technology, Inc. Environmental Consulting & Technology, Inc. Operating Account 01 ⑆ 138752⑆ ENDORSE HERE
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Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	06/24/2014	2270002197	16872.76
20003256		14070200182701		

130892 Inv. 141781 ✓ \$ 436.38 ✓
 130893 Inv. 141782 ✓ \$ 436.38 ✓

 16,872.76



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 83-588 / 631 FL DATE 07/02/2014 20003864

PAY EXACTLY \$*14,932.11

**** Fourteen Thousand Nine Hundred Thirty Two and 11/100*****

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
TO THE TECHNOLOGY INC
ORDER OF 3701 NW 98th St
Gainesville, FL 32606

Buddy H. ... MAYOR
... CFO

⑈ 20003864 ⑈ ⑆063105683⑆ 002270002197⑈

UD NO. WA. IT. ... CH. ENDOORS. ...
Merchants and Southern Bank
063106734
Environmental Consulting & Technology, Inc.
Operating Account 01
Rt. 136762
ENDORS. HERE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	07/08/2014	2270002197	14932.11
20003864		14080540015001		

CITY OF ORLANDO BROWNFIELDS AUDITS

Period: July, 2014

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date	ECT Inv #	Amount
130842	ORLANDO BF-04 PETROLEUM		7/7/2014	142096	2,228.70
130843	ORLANDO BF-04 HAZWASTE	4	7/7/2014	142097	3,401.82
130892	ORLANDO BF-05 PETROLEUM		7/7/2014	142098	1,290.22
130893	ORLANDO BF-05 HAZWASTE	5	7/7/2014	142099	1,290.22
140365	ORLANDO BF-08 SUPPL PH II	8	7/7/2014	142100	6,721.15
Month Totals:					14,932.11



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 63-988 / 631 FL DATE 12/18/2014 20011084

PAY EXACTLY \$*25,331.95

***** Twenty Five Thousand Three Hundred Thirty One and 95/100 *****

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
 TO THE TECHNOLOGY INC
 ORDER OF 3701 NW 98th St
 Gainesville, FL 32608

Buddy W. ... MAYOR

⑈ 20011084⑈ ⑆063105683⑆ 002270002197⑈

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Merchants and Southern Bank
 063106734
 Environmental Consulting & Technology, Inc.
 Operating Account 01
 C.A. 7 7 1 36702 via M.F.A.S.P.A.I.
 ENDORSE HERE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	12/23/2014	2270002197	25331.95
20011084		15010540086601		
130892	inv.	144147 ✓	\$ 4953.20 ✓	
130893	inv.	144148 ✓	\$ 4953.20 ✓	
140453	inv.	144152 ✓	4397.43 ✓	
140451	inv.	144150	7293.82	
140452	inv.	144151	3674.30	
			<u>25,331.95</u>	



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 63-588 / 631 FL DATE 08/14/2014 20005621

PAY EXACTLY \$*21,879.86

***** Twenty One Thousand Eight Hundred Seventy Nine and 86/100*****

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
 TO THE TECHNOLOGY INC
 ORDER OF 3701 NW 98th St
 Gainesville, FL 32608

Buddy W. [Signature] MAYOR
[Signature] CFO

⑈ 20005621 ⑆ ⑆ 063105683 ⑆ 00 2270002197 ⑆

Merchants and Southern Bank
 063105734
 Environmental Consulting & Technology, Inc.
 Environmental Consulting & Technology, Inc.
 Operating Account 01
 14090340132901
 ENDORSE HERE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20005621	No	08/19/2014 14090340132901	2270002197	21879.86

130591 1W. 142562 \$ 5413.41
 130592 1W 142563 5730.47
 140453 1W. 142567 ✓ \$ 10,735.98 ✓

 21,879.86

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CITY OF ORLANDO Bank of America 63-568 / 631-FL DATE 04/10/2014 20000684

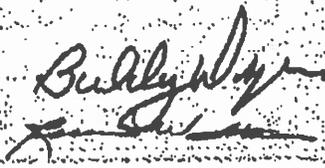
ACCOUNTS PAYABLE SECTION

PAY EXACTLY \$***30,614.78

***** Thirty Thousand Six Hundred Fourteen and 78/100 *****

PAY TO THE ORDER OF

PROFESSIONAL SERVICE INDUSTRIES INC
7192 SOLUTIONS CTR
CHICAGO, IL 60677-7001



MAYOR
CFO

⑈ 20000684 ⑆ ⑆ 063 105683 ⑆ 00 227000 2197 ⑆

20140415
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

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HOLD AT RISK TO VIEW SECURITY MARK
20140415
7/7/192
DO NOT ACCEPT IF SECURITY MARK IS ABSENT
ENDORSE HERE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20000684	No	04/16/2014 14050200033401	2270002197	30614.78

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CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

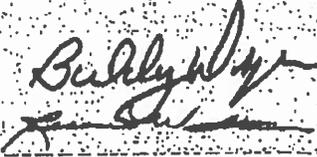
Bank of America 63-568 / 631 FL

DATE 07/02/2014 20003937

PAY EXACTLY \$12,685.08

Twelve Thousand Six Hundred Eighty Five and 8/100

PAY TO THE ORDER OF **PROFESSIONAL SERVICE INDUSTRIES INC (PSI)**
 7192 Solutions Ctr
 Chicago, IL 60677-7001



MAYOR
CFO

⑈ 20003937 ⑆ ⑆ 063 605683 ⑆ 00 2270002197 ⑆

20140707
 >031000053<
 PNC Bank
 DEP. TO CR. PAYEE
 ABS. OF END. GTD.
 >031000053<

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777192
 20140707
 HOLD AT ANGLE TO VIEW SECURITY MARKER
 DO NOT REMOVE IF SECURITY MARKER IS PRESENT
 ENDORSE HERE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20003937	No PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	07/08/2014 14080540015001	2270002197	12685.08

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CITY OF ORLANDO

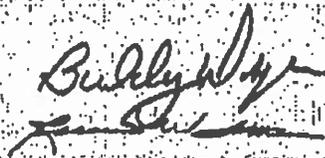
ACCOUNTS PAYABLE SECTION

Bank of America 03-568 / 631 FL DATE: 09/11/2014 20006914

PAY EXACTLY \$*41,167.77

***** Forty One Thousand One Hundred Sixty Seven and 77/100 *****

PAY TO THE ORDER OF: PROFESSIONAL SERVICE INDUSTRIES, INC (PSI)
 7192 Solutions Ctr
 Chicago, IL 60677-7001



MAYOR
CFO

⑈ 20006914 ⑆ ⑆ 063 105683 ⑆ 002270002197 ⑆

20140916
 >031000053<
 PNC Bank
 DEP. TO CR. PAYEE
 ABS. OF END. GTD.
 >031000053<

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777192
 20140916
 HOLD AT ANGLE TO VIEW SECURITY DATA
 20140916
 50-100 ACCEPT IF SIGNATURE IS DIS-
 ENDORSE HERE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20006914	No	09/17/2014 14100240136701	2270002197	41167.77

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CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 63-568 / 631 FL DATE 12/18/2014 20011156

PAY EXACTLY \$55,145.15

***** Fifty Five Thousand One Hundred Forty Five and 15/100 *****

PAY TO THE ORDER OF PROFESSIONAL SERVICE INDUSTRIES INC (PSI)
 7192 Solutions Ctr
 Chicago, IL 60677-7001

MAYOR
 CFO

⑈ 20011156⑈ ⑆063105683⑆ 002270002197⑈

20141223
 >031000053<
 PNC Bank
 DEP. TO CR. PAYEE
 ABS. OF END. GTD.
 >031000053<

DO NOT WRITE STAMP OR ENDORSE BELOW THIS LINE

77192
 20141223
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 DO NOT ACCEPT IF SECURITY MARK IS ABSENT.
 ENDORSE HERE

HOLD AT ANGLE TO VIEW SECURITY MARK

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	12/24/2014	2270002197	55145.15
20011156		15010540086601		

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CITY OF ORLANDO
ACCOUNTS PAYABLE SECTION

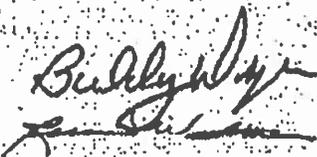
Bank of America 63-568 / 631 FL DATE 04/24/2014 20001169

PAY EXACTLY \$***60,689.07

***** Sixty Thousand Six Hundred Eighty Nine and 7/100 *****

PAY TO THE ORDER OF

PROFESSIONAL SERVICE INDUSTRIES
7192 SOLUTIONS CTR
CHICAGO, IL 60677-7001



MAYOR
CFO

⑈ 2000 1 169 ⑈ ⑆ 06 3 10 568 3 ⑆ 00 22 7000 2 19 7 ⑈

20140428
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

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DO NOT ACCEPT IF SERIAL NUMBER IS 4811111
ENDORSE HERE

777192
20140428
HOLD A. ARJILE FOR NEW SECURITY MARKS

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20001169	No	04/29/2014 14050200033401	2270002197	60689.07

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CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 63-568 / 631 FL DATE 10/30/2014 20009113

PAY EXACTLY \$72,811.44

Seventy Two Thousand Eight Hundred Eleven and 44/100

PAY: PROFESSIONAL SERVICE INDUSTRIES INC. (PSI)
 TO THE 7192 Solutions Cir
 ORDER OF Chicago, IL 60677-7001


 MAYOR
 CFO

⑈ 20009113 ⑆ ⑆ 063105683 ⑆ 002270002197 ⑆

20141103
 >031000053<
 PNC Bank
 DEP. TO CR. PAYEE
 ABS. OF END. GTD.
 >031000053<

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777192
 20141103
 HOLD AT RISK TO VIEW SECURITY MARK
 DO NOT ACCEPT IF SECURITY MARK IS ABSENT
 ENDORSE HERE

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	11/04/2014	2270002197	72811.44
20009113		14120250106601		

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CITY OF ORLANDO Bank of America 63-5687631 FL DATE 12/04/2014 20010494

ACCOUNTS PAYABLE SECTION

PAY EXACTLY \$135,750.86

***** One Hundred Thirty Five Thousand Seven Hundred Fifty and 86/100 *****

PAY TO THE ORDER OF: PROFESSIONAL SERVICE INDUSTRIES, INC (PSI)
7192 Solutions Ctr
Chicago, IL 60677-7001



MAYOR
CFO

⑈ 20010494 ⑆ 1063105683 ⑆ 002270002197 ⑆

20141209
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

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DO NOT ACCEPT IF SECURITY MARK IS ABSENT
ENDORSE HERE

777192
20141209
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HOLD AT ANGLE TO VIEW SECURITY MARK

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID		
No	No	12/10/2014	2270002197	135750.86
20010494		15010540086601		